

**INVOICE & DELIVERY**

PIN: P051133798H

To:

D0094

DELTA SUPERSTORES LTD

NANDI HILLS - 0714118063



KRAMW011202201016378

0110163780000041993

01/07/2025 14:54:00 Total Incl-106620.01

Customer PIN: P052289882Z

Invoice Number ELD78296

Date 01/07/2025

Rep Name Paul

Order No.:

Payment Terms

**14 DAYS CHQ**

| Code  | HS Code | Item Description                                  | Unit  | Qty | Price    | Disc% | Total (Incl) | Tax |
|-------|---------|---|-------|-----|----------|-------|--------------|-----|
| GA008 |         | PIKA Veg Oil 12X500ml                             | CTN   | 2   | 1,700.00 |       | 3,400.00     | 1   |
| GA011 |         | PIKA Veg Oil 6X3 ltrs                             | CTN   | 2   | 4,600.00 |       | 9,200.00     | 1   |
| GA009 |         | PIKA Veg Oil 12X1 ltr                             | CTN   | 2   | 3,170.00 |       | 6,340.00     | 1   |
| GA005 |         | Avena Veg Oil 4x5 ltrs                            | CTN   | 1   | 4,850.01 |       | 4,850.01     | 1   |
| GA014 |         | PIKA Veg Oil 20 Ltr                               | JERIC | 4   | 4,370.00 |       | 17,480.00    | 1   |
| DE001 |         | DELICIA SPAGHETTI 20X400GMS                       | CTN   | 2   | 1,300.00 |       | 2,600.00     | 1   |
| DE002 |         | DELICIA SPAGHETTI 20X500GMS                       | CTN   | 2   | 1,550.00 |       | 3,100.00     | 1   |
| OV002 |         | Olemol T/Paste Herbal 150g x 72Pc                 | CTN   | 5   | 2,670.00 |       | 13,350.00    | 1   |
| GA043 |         | Zenta Soap CREAM 10 x 1 Kg                        | CTN   | 10  | 1,430.00 |       | 14,300.00    | 1   |
| MS326 |         | Big Daddy Strawberry Lollipops<br>16Pkts X 50 Pcs | CTN   | 3   | 3,900.00 |       | 11,700.00    | 1   |
| MS327 |         | Bigg Daddy American Party<br>pops16PktX50Pc       | CTN   | 2   | 3,900.00 |       | 7,800.00     | 1   |
| HS002 |         | Kiss Kids Dark Blue LC M 10pc x<br>12pkts         | BALE  | 10  | 1,250.00 |       | 12,500.00    | 1   |



Total Quantity 45  
 Net Weight(kgs) 476.25  
 Gross weight(kgs) 476.25

Received By: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Sign: \_\_\_\_\_

The company will not take Responsibility for any cash Lost. Kindly deposit cash in the bank below:  
 Equity Bank Mombasa A/C NO 1560279627742 | KCB Treasury Square  
 A/C NO 1270846027 | Prime Bank Eldoret A/C NO 3000154285  
 PAYBILL 522533 ACCOUNT 7596736

Total (Excl)

91,913.80

Total Tax

14,706.21

**Total (Incl)****106,620.01**

Prepared by Walter