DISTRIBUTORS

P.O. BOX 1744-30100
ELDORET-KENYA
Email: info@bhayko.com

Company Pin No.	Tax Date	Invoice No.
P051361185Z	26/06/2025	B144905

DO NOT PAY CASH TO ANY OF OUR EMPLOYEES
KINDLY USE M-PESA AS FOLLOWS
ON YOUR PHONE GO TO:

Invoice TO

DELTA SUPERSTORES LTD - NANDI HILLS
NANDI HILLS
0720397927

****
XXXXX PAY WITH
XXXXX PAYBILL 542542
XXXXXX ACCOUNT NUMBER
YYYYYY 316000
****

PAY WITH
PAYBILL
4125361
ACCOUNT NUMBER
(INVOICE NO)

****
WE WILL NOT BE RESPONSIBLE FOR ANY MONEY LOST OR SHORT

L.P.O. No.	Terms	Rep	Due Date	Customer Pin No.	Total Weight
	6 Days 6 DAY	MICAH	02/07/2025	P052289882Z	1,429.00

Description	Qty	U/M	Rate	Disc	Amount	VAT
RINSUN02 S/FLOWER OIL 12 X 1 LTR	1	CTN	3,975.00	0.00	3,975.00	V
TILLY08 12 X 1 KG TUBS	2	CTN	3,350.00	0.00	6,700.00	V
RINA05 VEG. 8 X 2 LTR	10	CTN	4,170.00	0.00	41,700.00	V
RINA01 VEG OIL 24 X 250ML	3	CTN	1,875.00	0.00	5,625.00	V
RINA03 VEG. 12 X 500 ML	3	CTN	1,685.00	0.00	5,055.00	V
RINA09 VEG. 1 X 10 LTR JRC	5	JRC	2,370.00	0.00	11,850.00	V
RINSUN05 S/FLOWER OIL 4 X 5 LTRS	2	CTN	5,880.00	0.00	11,760.00	V
CLASSIC NATURAL 10 X 1 KG	30	CTN	1,375.00	0.00	41,250.00	V
JAMAA CREAM 10 X 1KG	20	CTN	1,765.00	0.00	35,300.00	V
NEPTUNE01 T/PAPER 40 X 1 WHITE	15	BALE	1,245.00	0.00	18,675.00	V
NEPTUNE01 T/PAPER 40 X 1 COLORED	30	BALE	1,245.00	0.00	37,350.00	V
TILLY14 1 X 17 KGS BUCKET	2	BKT	4,430.00	0.00	8,860.00	V
JAMAA WHITE 10 X 1 KG	20	CTN	1,710.00	0.00	34,200.00	V
NALA NOODLES CHIC 20 X 120G	47	PKTS	45.00	100.00	-	V
NALA NOODLES CHIC 20 X 120G	24	PKTS	45.00	100.00	-	V

DELTA SUPERSTORES LTD
25 JUN 2025
ELDORET

Please do not give any cash to any of our employees.
Kindly Bank any Payment to our following Bank A/C.
EQUITY : 0490297981412 : ELDORET SPREME CENTRE.

PREPARED BY: NURDIN on 26/06/2025 at 11:29 am

ROMALPA CLAUSE:-
Not withstanding delivery having been made property in the goods shall not pass from the seller until buyer shall have paid in full for the goods.

Subtotal	KSH 226,120.69
VAT Total	KSH 36,179.31
Total	KSH 262,300.00

Time In

Customer Sign, Stamp & Date

Time Out

ESD CONTROL UNIT INFO
CUSN: KRAMW011202207064051
CUIN: 011064051O000160664