



HEAD OFFICE: EXSAN HOUSE, ALONG ENTERPRISE ROAD, OPPOSITE KENOL KOBIL PETROL STATION, OFF
MOMBASA ROAD, P. O. BOX 20052-00200 NAIROBI, KENYA | TEL. 0202-2301518/20
0722 202 163, 0734 600 204 | EMAIL: creditcontrol@kenchic.com
PC SALES: 020 - 2013313/442/377, 0722-202373, 0733-603159, 0715-528282
| EMAIL: pcsales@kenchic.com
MOMBASA PC SALES: 020-3577082, 0710-720500, 0732-587087
| EMAIL: pcsalesmsa@kenchic.com
CUSTOMER FEEDBACK EMAIL: cs.pcsales@kenchic.com

FRESH • NUTRITIOUS • TASTY
QUALITY GUARANTEED

PIN NO. P000596926F VAT REG NO.0142248P SNO.PC 450194

KRA QR Code

Invoice

DELTA SUPERMARKET
FLORA JEPNGETICH TANUI
P.O. BOX 215 - 30301
ELDORET
ELD ELDORET KENYA
PIN No.: A002417014F
LPO/REF: 52340

KSIN5051110
Your Reference
Phone No.
KENCHIC/MLUKA
Sales Order/ DN No.

VAT REG NO. 0142248P
June 23, 2025
DELTA SUPERMARKET
254727010675
6/23/2025 6:54:29 PM
KSC-400330704 / DN-5129126

QTY	UNIT	OTH UNIT	PART NO.	DESCRIPTION	PC TYP	PRICE	VAT %	NET AMOUNT
8.00	PCS	7.20	PC02003	SPRINGS	Frozen	462.00	0	3,696.00
5.00	PCS	6.50	PC02016	CAPON 13	Frozen	665.00	0	3,325.00
5.00	PCS	7.00	PC02017	CAPON 14	Frozen	694.00	0	3,470.00
8.00	PACK	8.00	PC01067	ASSORTED PACK (1 KG)	Frozen	426.00	0	3,408.00
8.00	PCS	9.60	PC02015	CAPON 12	Frozen	636.00	0	5,088.00
10.00	PACK	7.00	PC01048	CHICKEN DRUMSTICKS 6PC -700 GM	Frozen	653.00	0	6,530.00
12.00	PACK	7.90	PC03099	CHICKEN WINGS - 650GM PACK	Frozen	644.00	0	7,728.00
20.00	PACK	5.00	PC03304A	SMOKED SAUSAGE 250 GMS H.P.	Fresh	100.00	16	2,000.00
15.00	PACK	7.50	PC02073A	SMOKED SAUSAGES (500GMS) H.P.	Fresh	168.10	16	2,521.55
10.00	PACK	9.00	PC02072A	SMOKED SAUSAGE 900 GMS H.P.	Fresh	347.41	16	3,474.14
6.00	PACK	6.00	PC03427	HUNGARIAN CHOMA SAUSAGES 1 KG - 16 PCS/PACK	Fresh	418.97	16	2,513.79
6.10	KGS	6.00	PC01037	CHICKEN DRUMSTICKS	Frozen	620.00	0	3,762.00
10.00	PACK	10.00	PC03234A	SMOKED SAUSAGE 1KG H.P.	Fresh	355.17	16	3,551.72
10.00	PACK	5.00	PC03428	HUNGARIAN CHOMA SAUSAGES 500GMS - 5 PCS/PACK	Fresh	218.10	16	2,181.03
1.00		0.00		MISC. INCOMES/EXPENSES		0.01	0	0.01





KENCHIC PLC

FARM 2FORK
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PIN NO. P000596926F VAT REG NO.0142248P SNO.PC **450195**

Total KES Excl. VAT	53,269.24
VAT	2,598.76
Total KES Incl. VAT	55,868.00

KRA Tax Summary

M/W Invoice No. 0020107900000694884

Total KSHS Excl. VAT

53,269.13

M/W Serial No.

KRAMW000202111010790

VAT Amount

Total KSHS Incl. VAT

2,598.74

55,867.87

*Received the Delivery of the above goods in Good order and condition

WE DO NOT ACCEPT PAYMENTS IN CASH

Payment Terms: 7 Days

Payment Method: Payment By Cheque

Collected By: Gachod Date: 23.06.25

Delivered By: Motor Vehicle..... Date.....

Salesman..... Date.....

Approved by: Dickson Date: 23.06.25

TIME IN..... TIME OUT..... Customer Signature:..... Date:.....

MPESA PAYBILL OPTION: BUSINESS NO.: 800071 ACCOUNT NO.: PC01790 AMOUNT 55,868.00

We would like to say THANK YOU for choosing us. Always happy to be of service to our customers.

