

Invoice 047-00196456**Customer** D/067 - DELTA SUPERSTORES LTD
(NANDIHILLS)P.O.BOX
FLORA TANUI**Telephone** NANDI / NANDI EAST / 0705705888**E-mail** Supermarketdelta@gmail.com**Salesman** MARY ATIENO ODHIAMBO (0722146171)**SO Clerk****Date** 02/07/2025 17:14:32**Your VAT No.****Your Pin** A001757231W**Exempt** ☐**Exemption No.****Till-Session-Rct** 1 - 1239 - 26All payments to be made in
favour of**"KHETIA DRAPERS LTD."**

or MPESA PAYBILL to

4699286

Code	Description	Store X	Qty Unit	Packing	Price	Vat HS Code	Total
411242	FLOUR CORN ZESTA 400G		10.00 CTN	1 CTN * 24 PCS * 400 GMS	1,960.00	G	19,600.00
495919	BISCUIT GOLDEN GINGER NUT 60*3 CTN		5.00 CTN	1 CTN * 60 PKT	205.00	G	1,025.00
499058	BISCUIT GOLDEN MALTED 72*4 PC		5.00 CTN	1 CTN * 72 PKT	205.00	G	1,025.00
499173	BISCUIT GOLDEN GEM LOOSE 1.6KG		20.00 CTN	1 CTN	330.00	G	6,600.00
790475	JAM RED PLUM ZESTA 450G		1.00 CTN	1 CTN * 12 PCS	1,950.00	G	1,950.00
410045	BUTTER PEANUT ZESTA CRUNCHY 250G		1.00 CTN	1 CTN * 12 PCS	1,720.00	G	1,720.00
530776	SAUCE TOMATO ZESTA 250G		1.00 CTN	1 CTN * 24 PCS	1,260.00	G	1,260.00
530850	SAUCE TOMATO SUNFRESH 250G		1.00 CTN	1 CTN * 24 PCS	870.00	G	870.00
530029	SAUCE TOMATO SUNFRESH 400G		1.00 CTN	1 CTN * 24 PCS	1,200.00	G	1,200.00
181980	CHOCO PRIMO DRNK CHOC.100G JAR		2.00 CTN	1 CTN * 12 PCS	1,080.00	G	2,160.00
180237	DRINKING CHOCOLATE BURST 125G JAR		1.00 CTN	1 CTN * 12 PCS	1,520.00	G	1,520.00

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	33,560.34	5,369.66	38,930.00
TOTALS	33,560.34	5,369.66	38,930.00

Approx Weight 24.60 Kgs	Total Pre-VAT	33,560.34
Previous Bal. -432,536.59	VAT	5,369.66
Add this SAP Invoice -38,930.00	TOTAL	38,930.00
New Bal. -471,466.59		

BANK PAYMENT DETAILS - KHETIA DRAPERS LTD**BANK NAME****ACCOUNT NO****BRANCH NAME**

KCB BANK

1. 1268847445

1. KITALE

EQUITY BANK

2. 0330292790291

2. KITALE

D - OPEARTIVE BANK

3. 01136011633000

3. KITALE

Special Instructions

KCBX 6972

The Delivery Clerk must ensure All Payments are Paid to the MPESA Number above. Please sign and stamp below to accept that the goods above have been received in full and good condition.

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000285539

Receipt Ref No. 04701012390026

Date 02/07/2025

**Customer's Sign and Rubber Stamp**

Name _____

ID No. _____

Tel No. _____

Sign _____