

P.O BOX 23115-00505 NRB  
SUKARI BUSINESS PARK  
+254 704 133 312

MIGHTY

DELTA SUPERSTORES LTD

To,

Cust Pin  
P052289882Z

Exemption ID:

13

Inv Date	9-Jul-2025	Invoice No	A-146553
PIN NO. P0520851921			

DELTA B	DELTA B
Deliver To.	DELTA B

LPO No.	MMCU12224	Due Date	9-Jul-2025	Terms(Days)	
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9-Jul-2025

DELTA SUPERSTORES LTD

A-146553

Invoice No

Hscode	Code	Description	UoM	Qty	Disc	Rate	Total
	M0017	DAZ BITE 180G	PKTS	200.01	0.00	41.00	8200.00
	M004	GRANDE DELI 750G	PCS	4.00	0.00	180.00	720.00
	M001	GRANDE MADIERA 750G	PCS	3.00	0.00	180.00	540.00
	M006	JUNIOR DELI 300G	PCS	12.00	0.00	78.00	936.00
	M003	JUNIOR MADIERA 350G	PCS	8.00	0.00	97.00	776.00
	MRM76	JUNIOR MANDAZI 100G	PKTS	200.01	0.00	20.00	4000.00
	M008	LITTLE HEART 150G	PCS	10.00	0.00	46.00	460.00
	M005	MID DELI 500G	PCS	10.00	0.00	130.00	1300.00
	M0015	QUEEN PLAIN 6PK 260G	PCS	12.00	0.00	79.00	948.00
	M0014	QUEEN PLAIN 8PK 200G	PCS	15.00	0.00	69.00	1035.00
	M007	RICH MADIERA 280G	PCS	15.00	0.00	74.00	1110.00
	M0013	SAWA CHOCO 6PK 300G	PCS	12.00	0.00	108.00	1296.00
	MRM77	SAWA FIESTA 350G	PCS	6.00	0.00	167.00	1002.00
	MRM78	SAWA FIESTA 550G	PCS	6.00	0.00	230.00	1380.00
	M0010	SAWA MUFFINS 4PK 200G	PCS	12.00	0.00	72.00	864.00
	M0011	SAWA MUFFINS 6PK 300G	PCS	12.00	0.00	108.00	1296.00
	M009	TWIN DELI 150G	PCS	15.00	0.00	46.00	690.00

Futuresoft Technologies info@futuresoft.co



CU Serial No: KRAMVW004202207079859 09.0  
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CU Invoice No: 0040798590000132440



