

TAX INVOICE



RADBONE - CLARK KENYA LIMITED

Location: Ground Floor, Rapid Kate Complex, Mombasa Road, Nairobi
 Telephone: 020 2651930/1/2/3*Office Cell: 0733-612007 / 0722-206310
 Mailing Address: P.O. Box 40833, GPO - 00100 - Nairobi, Kenya
 e-mail: rckl@radboneclark.com



PIN No. P000602343 J - VAT Reg. No. 0012556 K
 MPESA PAYBILL NO. 341950 ACCOUNT: INVOICE NO.

IND467

DELTA SUPERSTORES LIMITED - NAMGOI

Namgoi
 Nandi Hills
 P.o. Box 215
 Kapsabet 30301
 PIN No. P052289882Z
 Zone : Zone 9A Route :
 Area :

Invoice No. : 335659
 Invoice Date : 9/7/2025
 Invoice Time : 2:27:16PM
 Order No. : SAT: 2025-07-08 16:38:1
 P. O Date :
 GRN NO. :
 WHSE : KSM01
 Terms : Mpesa on Delivery

TSIN : INV335659
 DATE: 7/9/2025 2:27:04 PM
 CUSN : KRAMW001202203019589
 CUIN: 0010195890000094989
 Waybill No. :
 Transporter :
 Vehicle Number :
 Sales Person : Beatrice Omuhanda

SN	Code No/ HS Code	Product Description	Batch No/ Exp. Date	Qty	Carton Pack Size	UOM	Price	Disc %	Total	Vat Rate
1	IFF-TBTC-111	TIFFANY CREAM CHOCOLATE FLOW PACK 6's	249 01/06/2026	✓ 24.00	1X4X(6X80G)	PCs	41.38	0.00	993.12	16.00
2	IFF-TBTC-115	TIFFANY CREAM VANILLA FLOW PACK 6's	206 15/05/2026	✓ 24.00	1X4X(6X80G)	PCs	41.38	0.00	993.12	16.00
3	IFF-TBDI-103	DIGESTIVE 250G	102 01/10/2026	✓ 18.00	1X18X250G	PCs	200.00	0.00	3,600.00	16.00
4	MWC-SKTL-102	SKITTLES SOUR 38G	509F1PNS23 30/05/2026	✓ 28.00	1X14X38G	PCs	90.54	0.00	2,535.12	16.00

SHADRACK
 Duff



SPECIAL INSTRUCTIONS

1. Our staff are not authorized to collect cash. Doing so will be at your own risk.
 2. Any queries for this invoice must be logged in writing within 48 hours of delivery.

Remarks

Packaged By :

GROSS VALUE : 8,121.36
 NET VALUE : 8,121.36
 VAT : 1,299.42
 INVOICE VALUE : 9,420.78

Checked By :

GOODS ONCE SOLD ARE NOT RETURNABLE WITHOUT PRIOR AGREEMENT WITH THE MANAGEMENT