



# TAX INVOICE

Warehouse 1A, Ideal Ceramics Compound ICD Road, Nairobi Kenya

Contact Numbers : 0734756071/0722202971

sales@raalimited.com P051151358Q

Customer Service Tel:0715 181818 Email: customerservice@raalimited.com

Delta Superstores Limited - Central

D0056-2

Next to Embasa

Western 2

Contact: Flora J. Tanui

070570588

PIN: P0522898822

Route: Western 2

Date: 04-07-2025  
Invoice Number: 586702  
Order Number: 3084

Payment  
Sales Rep: Sylvia Omollo

Delivery Instructions:

Terms: Current

Pay Bill: 982800, A/C: 3000022286

CK. Bx	Qty	Unit	Item Description	HS Code	Price	Disc%	Amount
	3	DOZ	Raa Agarbatl Hexa pack lavender 1Doz	551.00	551.00		1,653.00
	1	DOZ	Raa Agarbatl Hexa pack outh 1Doz	551.00	551.00		551.00
	1	DOZ	Raa Agarbatl Hexa pack Violet 1Doz	551.00	551.00		551.00
	1	CTN	Parle Hide & Seek Black Bourbon Choc 36Pkts x100g	2,506.10	2,506.10		2,506.10
	24	PKT	Parle G Oats & Berries 93.75g	56.04	1,344.95		1,344.95
	30	PKT	Parle Hide & Seek Bourbon 70g	47.83	1,434.80		1,434.80
	3	DOZ	Raa Agarbatl Hexa pack Citronel 1Doz	551.00	1,653.00		1,653.00



Please ensure you receive the correct quantity and description of goods at the time of delivery. No queries will be entertained later. Goods once sold are not returnable. Penalty will be charged at 3% per month on overdue accounts. Above goods remain property of RAA LTD until payment is received

**CASH SHOULD NOT BE PAID TO SALES REPRESENTATIVES OR ANY OTHER EMPLOYEE**  
**PAYMENTS SHOULD ONLY BE MADE TO THE PAYBILL OR VIA CHEQUE**

E. & O. E.

WE HAVE RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION

SIGNATURE & CO'S OFFICIAL RUBBER STAMP

Printed On: 4/7/2025 9:36:04 AM

Prepared By: Joyce

Authorised By:

Designation:

Signature:

ID No:

Received By:

Date:

Time:



T.SIN: 586702

DATE: 04/07/2025 09:36

CUSN: KRAMW001202203019316

CUIN: 0010193160000048477

Sub Total (Excl)	8,356.77
VAT	1,337.08
Total (Incl)	9,693.85

Amount to deduct As 2% Withholding VAT On Vatable Items	167.14
If you are a Withholding VAT Agent	