

To, Delta Supermarket
P.O. Box 216,
Nandi Hills
Kenya
Pin No: A00767291W
Gladys

Amount of this invoice is payable strictly by cheque. None of our staff is authorised to collect cash or goods.

Invoice No	Date	LPO No	Date	Mode of Transport	Vehicle No	Via
8084	8-Jul-25	VERBAL	8-Jul-25	SELF	KEU 789 Z	NA

DESCRIPTION OF GOODS	PACKAGES	PACKING	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Flask 1.8 Ltr (Art 4844)	2 Pkgs	12	24	Pcs	380.00/Pcs	2,920.00
Flask 1.8 Ltr	2 Pkgs	12	24	Pcs	380.00/Pcs	3,993.00
Flask 1.8 Ltr	2 Pkgs	12	12	Pcs	370.80/Pcs	4,449.60
Flask 1.8 Ltr	2 Pkgs	12	6	Pcs	587.10/Pcs	3,522.60
Vacuum Flask 1.8 Ltr	1 Pkg	12	12	Pcs	309.00/Pcs	3,708.00
Vacuum Flask 1.8 Ltr	1 Pkg	12	12	Pcs	384.40/Pcs	4,696.80
Flask 1.8 Ltr	1 Pkg	12	24	Pcs	301.80/Pcs	7,238.40
Flask 1.8 Ltr	2 Pkgs	12	24	Pcs	385.21/Pcs	9,485.04
Flask 1.8 Ltr	1 Pkg	12	12	Pcs	381.93/Pcs	4,618.68
Flask 1.8 Ltr	1 Pkg	12	6	Pcs	592.88/Pcs	3,557.28
Flask 1.8 Ltr	2 Pkgs	12	12	Pcs	374.45/Pcs	4,493.40
Flask 1.8 Ltr	2 Pkgs	12	12	Pcs	374.45/Pcs	4,493.40
Flask 1.8 Ltr	2 Pkgs	12	12	Pcs	374.45/Pcs	4,493.40

E.&O.E						
Amount in Words:						
Continued						

Signature with Rubber Stamp: _____
Date: _____

CONDITIONS OF SALES:
Amount of this invoice is due on demand
Interest 3.5% will be charged on all over due accounts
Discrepancies must be notified in writing within 4 days of the date of this invoice

INVOICE NO.: 8084
Date: 8-Jul-25
RECEIVED
DATE: 8-Jul-25

PTN No.: P 051328302 V Email: sales@adixplastics.com Website: www.adixplastics.com

(ADIX HOUSE, YALLOW ROAD, OFF NANYUKI ROAD, INDUSTRIAL AREA)
P.O. BOX 24268 -00100, NAIROBI, KENYA, Mobile: 0714 880 999, 0722 423 600

8084

INVOICE NO.:

8-JUL-25

Date:

Delta Supermarket

P.O. Box 215,

Nandi Hills

Kenya

Pin No: A001767231W

(Page 2)

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Invoice No	Date	LPO No	Date	Mode of Transport	Vehicle No	Via
8084	8-JUL-25	VERBAL	8-JUL-25	SELF	KBU 788 Z	NA

DESCRIPTION OF GOODS		PACKAGES	PACKING	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Flask 1.0 Ltr Kiboko (24 Pcs)	4846	1 Pkgs	24	24	Pcs.	301.60/Pcs	7,238.40
Flask 1.8 Ltr Milton		1 Pkgs	12	12	Pcs.	384.89/Pcs	4,618.68
Flask 1.8 Ltr Royal		1 Pkgs	12	12	Pcs.	374.45/Pcs	4,493.40
Water Jug 1.5Ltr (WJ002) - CLEAR 1007110		1 Pkgs	50	50	Pcs.	38.56/Pcs	1,978.00
Jug No. 930 Clear		1 Pkgs	50	50	Pcs.	52.08/Pcs	2,604.00
Laundry Basket with Lid No LB001 1007111		1 Pkgs	20	20	Pcs.	287.80/Pcs	5,756.00
Summer Cool 10		2 Pkgs	1	2	Pcs.	844.60/Pcs	1,689.20
Royal Bowl Set of 3 Pcs		1 Pkgs	48	48	set	123.60/set	5,932.80
Plastic Tea Spoons 1007112		1 Pkgs	672	672	Pcs.	2.06/Pcs	1,384.32
Jug Set No. 850 (24 Set)		1 Pkgs	24	24	set	92.70/set	2,224.80
*Autoclavable Rack		1 Pkgs	144	144	Pcs.	17.90/Pcs	2,597.60
Soap Case No. 006 Bk		1 Pkgs	120	120	Pcs.	17.15/Pcs	2,058.00
Neat Bowl (Set of 3 Pcs)		1 Pkgs	20	20	set	242.05/set	4,841.00
N Corner Rack		1 Pkgs	12	12	Pcs.	196.70/Pcs	2,360.40

Amount in Words:

E.&O.E

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Date: _____

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Invoice No	Date	LPO No	Date	Mode of Transport	Vehicle No	Via
8084	8-Jul-25	VERBAL	8-Jul-25	SELF	KBU 789 Z	NA

DESCRIPTION OF GOODS	PACKAGES	PACKING	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Water Bottle (500ml) (Football)	1 Pkgs	60	60	Pos.	38.10/Fcs.	2,286.00
Total Packages	32					

SUB-TOTAL	98,109.83
DIST	
VAT	16,937.67
GRAND TOTAL	115,047.40

Signature with Rubber Stamp: _____
 Date: _____

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Amount in Words: One Hundred Thirteen Thousand Eight Hundred Seven and Forty Cent Only
 CU BRLING REF: AWM001202203013703 LPO: B/08/07/2025 1.43
 CL INVOICE NO: 00101870300000445528

