

# INVOICE

ACCOUNT

DATE 4-Jul-25

Delta Superstores

Nandi Hills, Box Office 215, TEL: 0729257340

PIN: P052289882Z

WHEATBEE LIMITED

Thika Along Muindi I

Nairobi, Kenya, Tel: 0

wheatbeelimited@gr

NO: 00198811

KE \*\*\*START OF LEGAL RECEIPT →

WHEATBEE LIMITED  
P.O BOX 49133-00100  
NAIROBI, KENYA  
TEL NO. 0725 292303

PIN: P051092876H  
Buyer PIN: P052289882Z  
KRA/ETI/181021/MINI/017

1211

ETR 4873

INVOICE No.	INVOICE DATE	DEL.NOTE.No.	DATE OF DEL.	L.P.O. No.	DELIVERY METHOD
INV 12-11	4-Jul-25			8473	

CODE	DESCRIPTION	UNIT	QTY.	PRICE
103	Chevdo Original 200gm	PCS	6	154.0
091	Roasted Peanut 50gm	PCS	6	25.9
092	Roasted Peanut 100gm	PCS	6	51.1
053	Without Skin Peanut 50gm	PCS	12	30.7
064	Fried Peanut 50gm	PCS	12	30.7
062	Fried Peanut 100gm	PCS	12	56.6
063	Fried Peanut 200gm	PCS	12	113.6
187	Coated Peanut C&L 100gm	PCS	12	59.9
188	Coated Peanut C&L 200gm	PCS	12	120.0
093	Ready Popcorn 25gm	PCS	60	16.7
098	Ready Popcorn 50gm	PCS	48	31.1
511	Ready Popcorn 75gm	PCS	36	46.6
097	Ready Popcorn 100gm	PCS	24	52.7
099	Ready Popcorn 150gm	PCS	9	71.1

## FISCAL RECEIPT

CRISPS/CHEVDA  
1,072.00x 1.00 1,072.00A  
PEANUTS/CASHEWNUTS  
6,217.00x 1.00 6,217.00A  
POPCORN/SNACKS  
25,439.00x 1.00 25,439.00A  
RAW FOOD ITEMS  
2,208.00x 1.00 2,208.00B  
SUBTOTAL 34,936.00

TOTAL 34,936.00  
TOTAL A-16.00% 32,728.00  
NET A 28,213.79  
TOTAL B- 0.00% 2,208.00  
NET B 2,208.00

TOTAL TAX A 4,514.21  
TOTAL TAX B 0.00  
TOTAL TAX 4,514.21

CASH  
ITEMS NUMBER 34,936.00  
4

Control Unit Info  
Date: 04/07/2025 Time: 13:40:18  
CU Serial No: KRAMW043202207083629  
CU Invoice Number: 0430836290000004873



RECEIPT NUMBER: 0775/00001  
DATE: 04/07/2025 TIME: 13:40:18

← END OF LEGAL RECEIPT\*\*\*

### SPECIAL INSTRUCTIONS

BOX 215 NANDI HILLS  
TEL: 729257340/ 0730 434785  
delta.market@delta@gmail.com

ACCOUNT

DATE 4-Jul-25

Delta Superstores

Nandi Hills, Box Office 215, TEL: 0729257340

PIN: P052289882Z

WHEATBEE LIMITED

Thika Along Muindi Mbingu Avenue, P.O BOX 49133,

Nairobi, Kenya, Tel: 0725 292 303, Email:

wheatbeelimited@gmail.com, PIN: P051092876H, VAT

NO: 0019881L

"right where the people are"

DELTA SUPERSTORES

15 JUL 2025

INVOICE No.	INVOICE DATE	DEL.NOTE.No.	DATE OF DEL.	L.P.O. No.	DELIVERY METHOD		
INV12-11	4-Jul-25						
CODE	DESCRIPTION	UNIT	QTY.	PRICE	DISC%	NETT ACCOUNT	
089	Ready Popcorn 200gm	PCS	12	90.52		1,086.24	
501	Popcorn Mix 25gm	PCS	60	16.81		1,008.60	
502	Popcorn Mix 50gm	PCS	48	31.03		1,489.44	
503	Popcorn Mix 75gm	PCS	36	46.54		1,675.44	
504	Popcorn Mix 100gm	PCS	24	52.00		1,248.00	
505	Popcorn Mix 150gm	PCS	18	75.00		1,350.00	
506	Popcorn Mix 200gm	PCS	12	90.52		1,086.24	
152	Super Snack Round 50gm	PCS	48	31.03		1,489.44	
153	Super Snack Round 75gm	PCS	36	46.54		1,675.44	
154	Super Snack Round 100gm	PCS	24	52.00		1,248.00	
155	Super Snack Round 150gm	PCS	18	75.00		1,350.00	
156	Super Snack Round 200gm	PCS	12	90.52		1,086.24	
091	Raw Popcorn 50gm	PCS	12	25.00		300.00	
092	Raw Popcorn 100gm	PCS	12	49.00		588.00	
						To be continued	

TOTAL  
GOODS

TOTAL

AMOUNT  
DUE

"right where the people are"

DELTA SUPERSTORES

15 JUL 2025

P.O. BOX 215 NANDI HILLS

+254 729257340/ 0736 434783

supermarketdelta@gmail.com

SPECIAL INSTRUCTIONS

# INVOICE

ACCOUNT

DATE 4-Jul-25

Delta Superstores  
Nandi Hills, Box Office 215, TEL: 0729257340  
PIN: P052289882Z

WHEATBEE LIMITED

Thika Along Muindi Mbingu Avenue, P.O BOX 49133,  
Nairobi, Kenya, Tel: 0725 392 303, Email:  
wheatbeelimited@gmail.com, PIN: P051092876H, VAT  
NO: 0019881L

INVOICE No.	INVOICE DATE	DEL.NOTE.No.	DATE OF DEL.	L.P.O. No.	DELIVERY METHOD			
INV12-	4-Jul-25			8473				
CODE	DESCRIPTION	UNIT	QTY.	PRICE	DISC%	NETT ACCOUNT	S/T	
098	Raw Popcorn 250gm	PCS	12	110.00		1,320.00		



2 - SACK.

TOTAL GOODS 30,421.44  
TOTAL 4,514.17

AMOUNT DUE 34,936.00

SPECIAL INSTRUCTIONS

MAIN BRANCH

MPESA PAYBILL: 516600  
ACCOUNT NO: 0060606613613  
BANK: DTB WESTGATE BR.  
BANK A/C NO: 0606613613  
NOTE: NO CASH AT ALL PLEASE  
NO CREDIT NOTE FOR EXPIRED GOODS PLEASE