



World Brands

INVOICE / DELIVERY

A/C NO:D014
DELTA SUPERMARKET
LESSOS TOWN
ELDORET KAPSABET ROAD
Buyer Pin: A001757231W
INV REF:



NO: 089554

PIN:	P051393117S
DATE	14/07/2025
OUR REF:	KAPSABET
LPO NO:	7613

RE-PRINT COPY

DEL NO:91732

Line	HS Code	DESCRIPTION	QTY	UNITPRICE	AMOUNT
		ALPENLIEBE 384*32GM ORIGINAL RICH MILKY	16	65.52	1,048.32
		MENTOS 40*135GM MINT MONOS	3	146.55	439.65
		MENTOS 40*135GM FRUIT MONOS	3	146.55	439.65
		MENTOS PURE FRESH STRAWBERRY 14G	36	62.50	2,250.00
		MENTOS PURE FRESH WINTERGREEN 14G	36	62.50	2,250.00
		MENTOS PURE FRESHMINT 14G 24*18*432 PC	36	62.50	2,250.00
		PENTONIC BLUE 50PC DISPENSER 0.7MM	100	20.69	2,069.00
		MENTOS MINI MINT 24BAGS*20 ROLL	3	344.83	1,034.49
		PENTONIC 1MM 50PC DISP. BLUE	100	20.69	2,069.00
		MENTOS MINI RAINBOW 24BAGS*20 ROLL	3	366.38	1,099.14

Received by	ID No
Company Rubber Stamp	

Mode of Payment:
Cheque-Payable to World Brands
(K) Ltd
MPESA-Paybill No:5014115
Account No = Invoice No
We strictly do not accept CASH

SUBTOTAL	14,949.25
VAT @ 16 %	2,391.87
TOTAL	17,341.12

Input By: STELLA

CU Serial No: KRAMW004202110009405 14.07.2025 14:08:01 COPY
CU Invoice No: 0040094050000052528



World Brands (K) Ltd

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