



TAX INVOICE

CUSTOMER KRA PIN A001757231W
Exchange Rate 1.0000

INVOICE NO : 251008432

INVOICE DATE : 14/07/2025

REF/LPO : CENTRAL
Delivery Note No. : 250006601

PIN No: POS1636912F
DELTA SUPERMARKET
DELTA SUPERMARKET
, NANDI HILLS, KENYA

Qty	UOM	HS CODE	Description	VAT %	UNIT PRICE Incl. VAT KES	DISC %	Incl. VAT KES	TOTAL
2	CARTONS	0039.11.90	Femella Sanitary Pads 280mm Value Pack (12Pkt x 16Pcs)	0.00	1320.00	0.00	2,640.00	2,640.00
1	CARTONS	0039.11.90	Femella Sanitary Pads 280mm Thick (6Pkt x 8Pcs)	0.00	1440.00	0.00	1,440.00	1,440.00
1	CARTONS	0039.11.90	Femella Sanitary Pads 240mm Thick (6Pkt x 8Pcs)	0.00	1200.00	0.00	1,200.00	1,200.00
1	CARTONS	0039.11.90	Endosan Gold Maternity Pad 340mm XL (12Pkt x 10Pcs)	0.00	1680.00	0.00	1,680.00	1,680.00
2	CARTONS	0039.11.90	Totho Baby Wipes 80 x 12 Pack Per CTN	0.00	1440.00	0.00	2,880.00	2,880.00
2	CARTONS	0039.11.90	Nip Nap Baby Wipes 80 x 12 Pack Per CTN	0.00	1740.00	0.00	3,480.00	3,480.00
2	CARTONS	0039.11.90	Purefresh Antibacterial Wipes 30P x 12Pkt	0.00	1320.00	0.00	1,320.00	1,320.00
1	CARTONS	0039.11.90	Purefresh Antibacterial Wipes 30P x 12Pkt	0.00	828.00	0.00	1,656.00	1,656.00
2	CARTONS	0039.11.90	Golden Baby Premium Diaper New Born 11 (12Pkt x 11Pcs)	0.00	1380.01	0.00	1,380.01	1,380.01
1	CARTONS	0039.11.90	Nip Nap Baby Diaper New Born 10 (10Pks x 10Pcs)	0.00	1600.00	0.00	1,600.00	1,600.00
1	CARTONS	0039.11.90	Nip Nap Baby Diaper Mini 10 (1 pkt=10 pcs)	0.00	1600.00	0.00	1,600.00	1,600.00
1	CARTONS	0039.11.90	Nip Nap Baby Diaper Junior 7 (1pkt=7pcs)	0.00	1600.00	0.00	1,600.00	1,600.00
1	CARTONS	0039.11.90	Nip Nap Baby Diaper Maxi 8 (10Pks x 8pcs)	0.00	1600.00	0.00	1,600.00	1,600.00

Total Before Discount 24,076.01
Total Discount 0.00
TOTAL VATABLE: 14,755.17
V.A.T : 2,360.83
TOTAL 0%EX: 6,960.00
TOTAL AMOUNT: 24,076.00



KRAMW011202201016638 011016638000038336

14/07/2025 5:33:00 PM Total Incl-24076.01
RECEIVED GOODS IN GOODS ORDER AND CONDITION

COMPANY RUBBER STAMP AND SIGNATURE:

E.&O.E

Printed by SAP Business One



CONDITIONS OF SALE:
• All payments to be deposited into our bank accounts or MPESA
PAYBILL NO. 542542-ACCOUNT NO. 31266
• Our I & M account no is : 03801508551210.
• All cheques payable to Sai Pharmaceuticals Kenya Limited.
• Strictly no cash payment to any Employee or Agency
• All Prices are inclusive of VAT where applicable.
• Any complaint regarding goods received should be written
immediately on the signed copy of the invoice.
• Goods once sold cannot be returned.

Amount in Words
KES Twenty-Four Thousand Seventy-Six Only

Check 1: *Worue*
Check 2: *Worue*
Loaded By: *Worue*
Driver's Sign: *Worue*