



P.O BOX 718-30202  
MOIS BRIDGE

Phone 0721 447231/0796 397888  
Email office@cornbelt.co.ke / cornbeltflourmilltd@gmail.com  
Our VAT No. P051723949Z  
Domicile KENYA

Date 19/07/2025  
Invoice No. 12217/2025

DELTA SUPERSTORES LTD  
NANDI HILLS  
DELTA SUPERSTORES LTD  
NANDI HILLS

PIN No. : P05289882Z  
Tel No. : 0727910675

Sales Person	LPO No.	GRN No.	Due Date	Prepared By
NAOMI CHEROP MAIYO			29/07/2025	AGNES WANJIRU

Payment Terms: 10-days postdated cheque  
D. Note No. : 1189/07/2025  
Vehicle : KCL 760M  
Shift : Trip 1  
Load Weight : 960Kgs

Item Code	Item Description	Quantity	Unit	Price	Discount	Total
80915171	1Kg x 24 Jirani Maize Meal Bale	5	Bales	1,800.00	40.0	8,800.00
58603888	2Kg x 12 Jirani Maize Meal Bale	35	Bales	1,780.00	40.0	60,900.00
Sub-total						69,700.00
TOTAL INVOICE						69,700.00



Date : 2025-07-19 16:38:27  
CU Serial No : KRACU0300000565  
CU Invoice No : KRACU0300000565/29209

### TERMS AND CONDITIONS:

1. Buyer to confirm status of goods at delivery and sign/stamp delivery documents
2. Any query/dispute on charges/quantities should be communicated in writing on delivery date
3. Buyer advised to strictly abide by agreed payment terms as indicated on invoice
4. Goods remain property of Cornbelt Flour Mill Limited until fully paid
5. Risk in goods passes to buyer upon delivery irrespective of ownership
6. All costs/charges from dishonored or delayed payments are buyer's liability

BUYERS ARE STRICTLY ADVISED NOT TO GIVE CASH TO OUR DRIVERS OR SALESPERSONS.  
All payments be made through:  
M-PESA TILL Number: 558444 Buy goods.  
Stanbic Bank A/c no. 01000012047775  
Equity Bank A/c no. 2080285086902  
Family Bank A/c no. 093000048675  
Goods Received & Confirmed in Good Condition By:

Buyer/Receiver: \_\_\_\_\_  
Sign/Stamp: \_\_\_\_\_

THANK YOU FOR DOING BUSINESS WITH US. WELCOME AGAIN ...