

SALES INVOICE # 32206


FORMAT B

Customer **D/016 - DELTA SUPERSTORES LIMITED**

NANDI HILLS

Date 22/07/2025 13:36:05

Customer Ref / LPO # 7717

Terms 0 days

Currency KSH -

Exchange Rate 1.00

Salesperson H/001 - HODE SALES

Warehouse Doc Serial No. 25428

From Warehouse 0001 - HODE ENTERPRISES LIMITED
P.O BOX 565 - 5200, BUNGOMA

Town KAPSABET

Tel /

Mobile /

Contact

Vat Number

PIN Number P052289882Z

Code	Description	Packing	Vat HS Code	Qty Unit	Price ()	Discount (%)	Discounted Price ()	Total ()
120828	MOVIT AFTERSHAVE LIQUID- LEMON 250ML	1DOZ*12PCS	G	0.50 DOZ	1,559.95	0.00	1,559.95	779.97
141271	MOVIT AFTERSHAVE LIQUID- BLUE 250ML	1DOZ*12PCS	G	0.50 DOZ	1,560.00	0.00	1,560.00	780.00
120074	RADIANT BRAIDS SPRAY 50ML	1 DOZ*12 PCS	G	2.00 DOZ	1,150.00	0.00	1,150.00	2,300.00
120073	RADIANT BRAIDS SPRAY 250ML	1 DOZ * 12 PCS	G	0.50 DOZ	3,166.67	0.00	3,166.67	1,583.34
120064	MOVIT HAIR PINK LOTION 120ML	1DOZ * 12PCS	G	0.50 DOZ	975.00	0.00	975.00	487.50
120067	MOVIT PINK LOTION 50ML	1 DOZ*12PCS	G	0.50 DOZ	583.34	0.00	583.34	291.67
120028	MOVIT CURL ACTIVATOR GEL 80G	1 DOZ *12 PCS	G	4.00 DOZ	425.00	0.00	425.00	1,700.00
120372	RADIANT LEAVE-IN TREATMENT 100ML	1 DOZ * 12 PCS	G	0.50 DOZ	1,250.00	0.00	1,250.00	625.00
140846	MADAME PETROLEUM JELLY 200G	1 DOZ *12 PCS	G	4.00 DOZ	1,200.00	0.00	1,200.00	4,800.00
120872	MOVIT BABY JELLY COCOA BUTTER 50G	1DOZ*20UTER*6PCS	G	3.00 DOZ	380.00	0.00	380.00	1,140.00
140067	CLERE PERFUMED PETROLEUM JELLY 250G	1 DOZ * 12 PCS	G	1.00 DOZ	2,800.00	0.00	2,800.00	2,800.00
140847	MADAME PETROLEUM JELLY 500G	1 DOZ *12 PCS	G	1.00 DOZ	2,760.00	0.00	2,760.00	2,760.00
120339	DEXE BLACK HAIR SHAMPOO	1 PKT*10PCS	G	12.00 PKT	250.00	0.00	250.00	3,000.00
120034	MOVIT HAIR DYE 30ML	1 DOZ * 12 PCS	G	2.00 DOZ	700.00	0.00	700.00	1,400.00
120076	RADIANT HAIR DYE 30ML	1 DOZ * 12 PCS	G	2.00 DOZ	683.34	0.00	683.34	1,366.68
120077	RADIANT HAIR DYE 70ML	1 DOZ * 12 PCS	G	1.00 DOZ	1,133.34	0.00	1,133.34	1,133.34

VAT Analysis

G - 16.00 %	23,230.60	3,716.90
	23,230.60	3,716.90

Total 35.00 Units

Approx. Weight 0.00 Kgs

Total Pre-Vat 23,230.60

Vat 3,716.90

TOTAL 26,947.50

Prepared By

Vehicle No.

Betty

Loaded By

Driver

SO Authorised By

Turn-Boy

BETTY

CONTROL UNIT INFO

CU Serial No. KRAMW011202206039955
CU Invoice No. 0110399550000090403
Date 22/07/2025


Our Staff are NOT authorised to receive payment in Cash. Doing so will be at your own risk. Please sign and stamp below to accept that the above goods have been received in full and good condition.

Customer's Signature & Rubber Stamp

Please Issue Cheque as follows

Cheque Number	Dated	Amount
	22/07/2025	26,947.50