

DELTA SUPERMARKET
NANDI HILLS, 0705705888
NANDI HILLS

INVOICE

INV NO	17218
INV DATE	26/07/2025
LPO NO	
D/N No	

No	Product Code	Product Name	Quantity	Unit	Price	Disc	Disc Amt	VAT	Amount
1	KGL12	TECHPAK CLEAR JAR 1000ML	2.00	DZN	480.00	0.00	0.00	A	960.00
2	PBL20	PANDA JAR 400ML J11	2.00	DZN	360.00	0.00	0.00	A	720.00
3	KS155	K/STAR COMFORT CHAIR DC01	20.00	PCS	680.00	0.00	0.00	A	13600.00
4	NOD42	KIG PT6 / ZT6 GLASS 1st set sample	2.00	CTN	3500.00	0.00	0.00	A	7000.00
5	CLL31	TOWEL 25*50 PLAIN	2.00	DZN	2700.00	0.00	0.00	A	5400.00
<div>Handwritten notes: KGL12 - Not ordered PBL20 - Not ordered NOD42 - 1 set with broken glasses.</div>									

VATABLE SALE	NET AMOUNT	23,862.07	VAT AMOUNT	3,817.93	TOTAL AMOUNT	27,680.00
EXEMPT SALE		0.00		0.00		0.00
ZERO RATED SALE		0.00		0.00		0.00

CU SN : KRAMW011202201016529 | CU INV : 0110165290000051557

SUB TOTAL	23,862.07
DISCOUNT	0.00
VAT AMOUNT	3,817.93
TOTAL	27,680.00

Terms and Conditions of sale:
E.&O.E.
1) Payment Terms are strictly CASH
2) All goods sold remain property of the customer until fully paid for.
3) The risk of the goods will pass to the customer upon delivery to their agents / or transport company.
4) Goods once sold are not returnable nor exchangeable.
5) Discrepancies should be notified within 2 Days from receipt of goods.
6) All overdue A/C chargeable @ 3% interest per month.

Authorized By

Goods Received By / ID No / Company Stamp

Prepared By
26/07/2025 16:34:46