

30-JUL-2025

SUKARI BUSINESS PARK
+ 254 704 133 312

P.O BOX 23115-00505 NRB



DELTA SUPERSTORES LTD

Cust Pin
Exemption ID:

P0522898822

INVOICE NO	30-JUL-2025
INVOICE NO	J-152640

DELTA B	Deliver To:
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LPO No.	Due Date	Terms(Days)
MMCU12809	30-JUL-2025	

Invoice No

J-152640

DELTA SUPERSTORES LTD

30-JUL-2025

Hascode

M0017

DAZ BITE 180G

P/KTS

150.00

0.00

41.00

6150.00

M004

GRANDE DELI 750G

PCS

6.00

0.00

180.00

1080.00

M001

GRANDE MADIERA 750G

PCS

4.00

0.00

180.00

720.00

M006

JUNIOR DELI 300G

PCS

6.00

0.00

78.00

468.00

M003

JUNIOR MADIERA 350G

PCS

10.00

0.00

97.00

970.00

M0076

JUNIOR MANDAZI 100G

P/KTS

150.00

0.00

20.00

3000.00

M008

LITTLE HEART 150G

PCS

12.00

0.00

46.00

552.00

M005

MID DELI 500G

PCS

6.00

0.00

130.00

780.00

M0015

QUEEN PLAIN 6PK 260G

PCS

8.00

0.00

79.00

632.00

M0014

QUEEN PLAIN 8PK 200G

PCS

10.00

0.00

69.00

690.00

M007

NICH MADIERA 280G

PCS

12.00

0.00

74.00

898.00

M0013

SAWA CHOCO 6PK 300G

PCS

10.00

0.00

108.00

1080.00

M0077

SAWA FIESTA 350G

PCS

6.00

0.00

167.00

1002.00

M0078

SAWA FIESTA 550G

PCS

3.00

0.00

230.00

690.00

M0010

SAWA MUH-FINS 4PK 200G

PCS

10.00

0.00

72.00

720.00

M0011

SAWA MUH-FINS 6PK 300G

PCS

10.00

0.00

108.00

1080.00

M009

TWIN DELI 150G

PCS

15.00

0.00

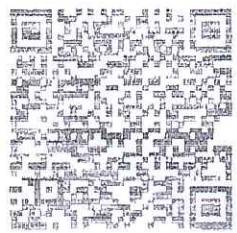
46.00

690.00

CU Serial No: KRAMW004202207079859 30.0

7.2025 16:52:55

CU Invoice No: 0040798690000140334



TEL: 0729 257340 | 0736 4347

PIN NO: A001757231W



DELTA "right where the people are"
supermarkets

DELTA SUPERMARKET

CU Serial No: KRAMVW004202207079859 30.0
7.2025 15.52.55
CU Invoice No: 0040708590000140334

Received By: 31. III. 2025
Date: 31. III. 2025
Signature: [Signature]
P.O. Box 215-30301, Nandi Hills

Grand Total		21,192.00
Total Vat		2,923.03
Total Discount		0.00
Exclusive Vat		18,268.97

PLEASE MAKE YOUR PAYMENTS THROUGH M-PESA NO CASH PAYMENT.

M/22849

is only

CENTRAL PLAZA

DELTA