



SHARTUKA HOLDINGS LIMITED
ADDRESS: 7281-20100 NAKURU
KRA PIN : P051367339K

Original

TAX INVOICE

PIN NO : P051367339K

INVOICE TO

Delta Supermarket Nandi Hills
Delta Superstores Ltd
KAPSABET

Customer Pin: P052289882Z

Invoice No : 1259122
Invoice Date : 06-August-2025
UPfield Inv No : 01-1708-73185-5572360
Payment Terms : Cash - Basic-

ITEM CODE	DESCRIPTION	Case	Case Qty	Pcs	Total Qty	RATE (KES)	AMOUNT (Excl)	VAT AMT (Incl)	AMOUNT (Incl)
UP00020	Bbs4B(250Gx48)	48	3	0	144	3820.56	11,461.69	1,833.87	13,295.56
UP00024	Bbs4B(500Gx24)	24	3	0	72	3473.35	10,420.04	1,667.21	12,087.25
UP00046	Bbm Oil(1KgX12)	12	7	0	84	5335.99	37,351.94	5,976.31	43,328.25
UP00034	Croma For Catering (10Kg)	1	30	0	30	2528.42	75,852.53	12,136.41	87,988.94
UP00034	Croma For Catering (10Kg)	1	3	0	3	0.00	0.00	0.00	0.00
UP00049	Bb P. But.(200Gx36) Smooth	36	0	12	12	4903.56	1,634.52	261.52	1,896.04
UP00008	Bb P. But.(400Gx24) Smooth	24	0	12	12	5884.42	2,942.21	470.75	3,412.96
UP00069	P. BUT.(C) Smooth	36	0	12	12	4903.56	1,634.52	261.52	1,896.04
UP00025	Bb P. But.(100Gx48) (200gx36)CRUNCHY	48	0	12	12	3595.87	898.97	143.84	1,042.81
UP00056	Bb Choco (500Gx24) Smooth	24	1	0	24	6567.24	6,567.25	1,050.76	7,618.01
UP00059	BB Choco(100gx48)	48	1	0	48	2553.98	2,553.99	408.64	2,962.63

FSR: James Ngugi LMT (TII 5197611)
NB: MPESA/BANK TRANSFER ONLY



PAYMENT TERMS:

- Payments must be made strictly to the Bank Account or Mpesa Number of [Shartuka Holdings Limited].
- No cash payments should be made to any salesperson or delivery person.
- Goods mentioned herein remain the sole property of [Shartuka Holdings Limited] until full payment is received.
- Cheque bouncing charges will be paid by the customer.
- Goods once sold cannot be returned or exchanged.

Control Code: 0040080730000093283		Device S/N : KRAMW004202110008073 06-08-2025 21:16:40		Transfer ONLY (TII 5197611)	
DISCOUNT		SUBTOTAL (incl. Disc)		VAT TOTAL (16%)	
KES 1,910.46		KES 151,317.66		KES 24,210.83	
TOTAL AMOUNT		KES 175,528.49			

