

E-mail: info@dnayko.com

DO NOT PAY CASH TO ANY OF OUR EMPLOYEES
KINDLY USE M-PESA AS FOLLOWS
ON YOUR PHONE GO TO:

PAY WITH

PAYBILL

642542

ACCOUNT NUMBER

316000

PAY WITH
PAYBILL
4125361
ACCOUNT NUMBER
(INVOICE NO)

WE WILL NOT BE RESPONSIBLE FOR ANY MONEY LOST
OR SHORT

Invoice TO

DELTA SUPERSTORES LTD - NANDI HILLS

NANDI HILLS
0720397927

L.P.O. No.	Terms	Rep	Due Date	Customer Pin No.	Total Weight
	6 Days 6 DAY	MICAH	13/08/2025	P0522898822	1,390.00

Description		Qty	U/M	Rate	Disc	Amount	VAT
TILLY07 24 X 500 GMS TUBS		1	CTN	3,410.00	0.00	3,410.00	V
JAMAA WHITE 10 X 1 KG		20	CTN	1,700.00	0.00	34,000.00	V
CLASSIC NATURAL 10 X 1 KG		30	CTN	1,370.00	0.00	41,100.00	V
CLASSIC WHITE 10 X 1 KG		10	CTN	1,595.00	0.00	15,950.00	V
RONO IDP BLUE 10 KG BAG		5	BAG	1,035.00	0.00	5,175.00	V
RONO IDP WHITE 10 KG BAG		5	BAG	1,035.00	0.00	5,175.00	V
TOSS BLUE09 6 X 1 KG		5	CTN	1,735.00	0.00	8,675.00	V
TOSS WHITE04 12 X 500 GM		5	CTN	1,875.00	0.00	9,375.00	V
TOSS PINK02 12 X 500GMS		5	CTN	1,875.00	0.00	9,375.00	V
NEPTUNE03 4 PACK WHITE		10	BALE	1,245.00	0.00	12,450.00	V
NEPTUNE02 2 PACK WHITE		10	BALE	1,245.00	0.00	12,450.00	V
TILLY09 6 X 2 KGS BUCKET		2	CTN	3,305.00	0.00	6,610.00	V
RINSUN04 S/FLOWER OIL 6 X 3 LTRS		1	CTN	5,625.00	0.00	5,625.00	V
RINSUN05 S/FLOWER OIL 4 X 5 LTRS		1	CTN	5,910.00	0.00	5,910.00	V
RINA07 VEG. 4 X 5 LTR		0	CTN	4,770.00	0.00	47,700.00	V
RINA05 VEG. 8 X 2 LTR		10	CTN	4,170.00	0.00	41,700.00	V
TILLY08 12 X 1 KG TUBS		1	CTN	3,350.00	0.00	3,350.00	V

Please do not give any cash to any of our employees.
Kindly Bank any Payment to our following Bank A/C.
EQUITY : 0490297981412 - ELDORET SCHEME CENTRE.

ROMALPA CLAUSE:-

Not withstanding delivery having been made property in the goods shall not pass from the seller until buyer shall have paid in full for the goods.

Subtotal		VAT Total		Total

Time In

Time Out

Customer Sign, Stamp & Date

ESD

DISTRIBUTORS

P.O. BOX 1/44-50100
ELDORRET-KENYA
Email: info@bhayko.com

Invoice TO

DELTA SUPERSTORES LTD - NANDI HILLS
NANDI HILLS
0720397927

DO NOT PAY CASH TO ANY OF OUR EMPLOYEES
KINDLY USE M-PESA AS FOLLOWS
ON YOUR PHONE GO TO:

P0513611852 07/08/2025 B149711

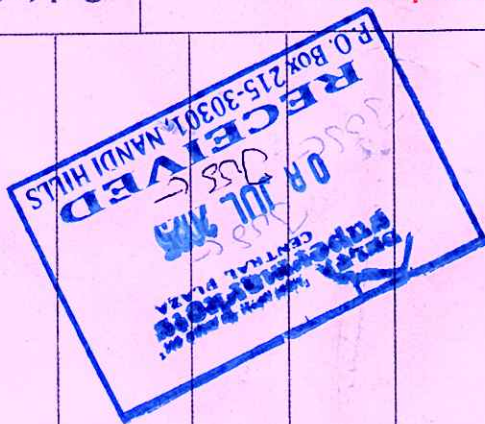
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L.P.O. No.	Terms	Rep	Due Date	Customer Pin No.	Total Weight
6 Days 6 DAY	MICAH	13/08/2025	P0522898822	1,390.00	

Description	Qty	U/M	Rate	Disc	Amount	VAT
PEPSIO2 PRODUCTS 12PCS X 500ML	2 CTN		630.00	100.00	-	V
PEPSIO2 PRODUCTS 12PCS X 500ML	1 CTN		630.00	100.00	-	V



Please do not give any cash to any of our employees.
Kindly Bank any Payment to our following Bank A/C.
EQUITY : 0490297981412 - ELDORRET SPREME CENTRE.
PREPARED BY: HITESH on 07/08/2025 at 3:35 pm
ROMALPA CLAUSE:-
Not withstanding delivery having been made property in the goods shall not pass from the seller until buyer shall have paid in full for the goods.

Subtotal	KSH 241,793.13
VAT Total	KSH 38,686.87
Total	KSH 280,480.00

Customer Sign, Stamp & Date
Time In
Time Out

CONTROL UNIT INFO
CUSN: KRAMW011202207064051
CUIN: 0110640510000169804



DISTRIBUTORS

P.O. BOX 1744-50100
ELDORRET-KENYA

Email: info@bhayko.com

Invoice TO

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NANDI HILLS
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L.P.O. No.	Terms	Rep	Due Date	Customer Pin No.	Total Weight
	6 Days 6 DAY	MICAH	13/08/2025	P052289882Z	1,390.00

Description	Qty	U/M	Rate	Disc	Amount	VAT
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PEPSI02 PRODUCTS 12PCS X 500ML	2	CTN	630.00	100.00	-	V
PEPSI02 PRODUCTS 12PCS X 500ML	1	CTN	630.00	100.00	-	V



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