

Initiator: David Mwangi  
Date: 08/08/2025 15:04:02



TILL NUMBER: 138163 MANJI FOOD INDUSTRIES LTD 4  
E.&O.E.

Remarks: CENTRAL-NANDI HILLS

Terms and condition:

GRAND TOTAL : KENYAN SHILLING FIFTEEN THOUSAND EIGHT HUNDRED SIXTY SEVEN AND THREE CENTS ONLY.

Grand Total Ksh 15,867.03

Gross Wt: 43.6440  
Desc/No. Of Package:

Net Wt: 43.6440

SI	PRODUCT DESCRIPTION	UNIT	QTY	BASE PRICE	VAT	TOTAL AMOUNT
1	HEB Honey and Chocolate 36 Pkts* 70 Gms	Ctn	1.000	784.4828	125.5172	910.00
2	Marie 24 Pkts * 200 gms	Ctn	0.500	2486.2500	397.8000	1,442.03
3	Glucose - 48 Pkts x 100 Gms	Ctn	1.000	1336.2069	213.7931	1,550.00
4	Tea Biscuits 24 Pkts*100 Gms	Ctn	3.000	616.3793	98.6207	2,145.00
5	Big Family 36 Pkts * 75 Gms	Ctn	1.000	672.4138	107.5862	780.00
6	Manji Chox 24 Pkts - 70 Gms	Ctn	3.000	646.5517	103.4483	2,250.00
7	Creams Biscuits: Strawberry 24Pkts*78Gms	Ctn	1.000	646.5517	103.4483	750.00
8	Creams Biscuits: Vanilla 24Pkts*78Gms	Ctn	1.000	646.5517	103.4483	750.00
9	Marie Classic 36 Pkts*75 Gms	Ctn	2.000	629.3103	100.6896	1,460.00
10	Bourbon 36 Pkts *55 Gms	Ctn	2.000	586.2069	93.7931	1,360.00
11	Marie 24 Pkts x 80 Gms	Ctn	1.000	689.6552	110.3448	800.00
12	Shortcake - 24 Pkts x 100 Gms	Ctn	1.000	922.4138	147.5862	1,070.00
13	Glucose - 48 Pkts x 35gms	Ctn	1.000	517.2414	82.7586	600.00
Total			18.500	11180.216	1788.834	15,867.03
Grand Total						15,867.03



Tax1 : P052289882Z

Tel: 0705705888

P O BOX 215 30301  
NANDI HILLS

DELTA SUPERSTORES LIMITED

Sales Invoice No.  
Sales Invoice Date

IS2508000061  
08 Aug 2025

Original