



P.O BOX 718-30202

MOIS BRIDGE

Phone 0721 447231/0796 397888

Email office@cornbelt.co.ke / cornbeltflourmilltd@gmail.com

Invoice No.

Date 14/08/2025
14129/2025

DELTA SUPERSTORES LTD
NANDI HILLS

PIN No. : P052898822
Tel No. : 0727910675

Sales Person	LPO No.	GRN No.	Due Date	Prepared By
OFFICE			21/08/2025	AGNES WANJIRU

Payment Terms: 7-days M-pesa Till/ Bank D. Note No. : 2180/08/2025 Vehicle : KDO 9016 Shift : Trip 1 Load Weight : 1490Kgs

Item Code	Item Description	Quantity	Unit	Price	Discount	Total
58603888	2Kg x 12 Jirani Maize Meal Bale	50	Bales	1,650.00	10.0	82,000.00
80915171	1Kg x 24 Jirani Maize Meal Bale	10	Bales	1,670.00	10.0	16,600.00
84256744	5Kg Jirani Maize Meal Bag	10	Bags	340.00		3,400.00



Date : 2025-08-14 16:04:15
CU Serial No : KRACU0300000565
CU Invoice No : KRACU0300000565/30807

TERMS AND CONDITIONS:

1. Buyer to confirm status of goods at delivery and sign/stamp delivery documents
2. Any query/dispute on charges/quantities should be communicated in writing on delivery date
3. Buyer advised to strictly abide by agreed payment terms as indicated on invoice
4. Goods remain property of Cornbelt Flour Mill Limited until fully paid
5. Risk in goods passes to buyer upon delivery irrespective of ownership
6. All costs/charges from dishonored or delayed payments are buyer's liability

Sub-total 102,000.00
TOTAL INVOICE 102,000.00
TOTAL BALANCE 102,000.00

BUYERS ARE STRICTLY ADVISED NOT TO GIVE CASH TO OUR DRIVERS OR SALESPERSONS.
All payments be made through:
K. C. B Bank A/c no. 1239229151
Stanbic Bank A/c no. 01000012047775
Family Bank A/c no. 093000048675
Equity Bank A/c no. 2080285086902
Goods Received & Confirmed in Good Condition By:

Buyer/Receiver: _____
Sign/Stamp: _____

THANK YOU FOR DOING BUSINESS WITH US. WELCOME AGAIN ...