

Sri Siddhivinayak Ltd

P.O Box 2434-40100 Kisumu

Tel: 0797-556399 / 0731-556399

Email: Srisiddhivinayakltd2021@yahoo.com

VAT/PIN NO: P051782067N

INVOICE & DELIVERY

To:

Kap-044

Delta Superstores Ltd

P.O.Box Nandi Hills

0705-705888

P052289882Z

(NAMGOI)

Cleared

Date : 13/08/2025

Invoice No : INV012068

Sales Rep : Wonder

Route : Kapsabet

Item Code	HS Code	Description	Qty	Unit	Price	Disc %	Vat	Weight	Total
/ KBL009		Parle Nice 30Pktsx10Pcs (Loose)	5	Ctn	235.00	0	A	10.00	1,175.00
/ KBL010		Parle Glucose 30Pktsx10Pcs (Loose)	5	Ctn	235.00	0	A	10.00	1,175.00
/ RDL079		✓ Dark Sup. Soy Sauce 12x623ml	1	Ctn	4,140.00	5	A	9.60	3,933.00
/ RDL080		✓ Dark Sup. Soy Sauce 12x500ml	1	Ctn	3,720.00	5	A	7.20	3,534.00
/ RDL081		✓ Dark Sup. Soy Sauce 24x150ml	1	Ctn	3,600.00	5	A	4.80	3,420.00
/ RDL110		✓ Angel Yeast White 20x500g	1	Ctn	7,250.00	0	A	10.00	7,250.00
/ RDL111		✓ Angel Yeast White 60x100g	1	Ctn	6,000.00	5	A	6.00	5,700.00
/ SBL001		✓ Santa Lucia Spaghetti 40x250g	2	Ctn	5,470.00	0	A	20.00	10,940.00
/ SBL002		✓ Santa Lucia Spaghetti 24x400g	2	Ctn	4,725.00	0	A	19.20	9,450.00
/ SBL004		✓ Santa Lucia Spaghetti 14x700g	1	Ctn	4,785.00	0	A	9.80	4,785.00
/ SBL004		✓ Santa Lucia Spaghetti 14x700g	1	Ctn	4,785.00	0	A	9.80	4,785.00
• CAF003		✓ N/Own Tea Masala 6x50g	1	Outer	811.44	15	A	0.30	689.72
• CAF005		✓ N/Own Beef Masala 6x50g	1	Outer	447.12	15	A	0.30	380.05
• CAF029		✓ N/Own Black Pepper 6x50g	1	Outer	921.84	15	A	0.30	783.56
• CAF045		✓ N/Own Chili Powder 6x50g	1	Outer	419.52	15	A	0.30	356.59

Ctn-1



Please ensure you receive correct quantity as per invoice before signing.

Romalpa Clause: Goods remain the property of the company until paid in full. In case of default in payment, we shall collect the goods unconditionally.

Goods once sold are not returnable.

Interest will be charged at 2% per month on overdue accounts

E. & O. E.



Net Amount : 50,307.69

Discount : 0.00

V.A.T : 8,049.23

Total : 58,356.92

Strictly no cash to be given to any staff.

Banking Details:

KCB Account: 1286507405

Prime Bank Account: 3000170582

Buy Goods Till No: 9069679

CU NO: KRAMW011202206039375

CUIN NO: 0110393750000008482

Prepared By : SSVL A/D

Delivered By :

Total Weight:

117.60

Received By : *SHADRACK*

Sign :

Drury

Date :

19/08/2025