



BHAYKO DISTRIBUTORS LTD.
TEL NO: +254 755 316 000
P.O. BOX 1744-30100
ELDOROT-KENYA
Email: info@bhayko.com

TAX Invoice

Company Pin No.	Tax Date	Invoice No.
P051361185Z	21/08/2025	B151213

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

Invoice TO

DELTA SUPERSTORES LTD - NANDI HILLS
NANDI HILLS
0720397927

**PAY WITH
PAYBILL
4125361
ACCOUNT NUMBER
(INVOICE NO)**

**WE WILL NOT BE RESPONSIBLE FOR ANY MONEY LOST
OR SHORT**

L.P.O. No.	Terms	Rep	Due Date	Customer Pin No.	Total Weight	
	6 Days 6 DAY	MICAH	27/08/2025	P052289882Z	515.00	
Description	Qty	U/M	Rate	Disc	Amount	VAT
TILLY07 24 X 500 GMS TUBS	2	CTN✓	3,410.00	0.00	6,820.00	V
TILLY09 6 X 2 KGS BUCKET	2	CTN✓	3,305.00	0.00	6,610.00	V
TILLY08 12 X 1 KG TUBS	2	CTN✓	3,350.00	0.00	6,700.00	V
RINSUN02 S/FLOWER OIL 12 X 1 LTR	2	CTN✓	3,995.00	0.00	7,990.00	V
RINSUN01 S/FLOWER OIL 12 X 500 ML	2	CTN✓	2,115.00	0.00	4,230.00	V
RINSUN03 S/FLOWER OIL 6 X 2 LTRS	1	CTN✓	3,945.00	0.00	3,945.00	V
RINA05 VEG. 8 X 2 LTR	15	CTN✓	4,170.00	0.00	62,550.00	V
RINA06 VEG. 6 X 3 LTR JERICAN	5	CTN✓	4,625.00	0.00	23,125.00	V
PRESTIGE04 18 X 500 GM	2	CTN✓	3,375.00	0.00	6,750.00	V
PRESTIGE11 VANILA 18 X 500G CTN	2	CTN✓	3,345.00	0.00	6,690.00	V
PRESTIGE10 VANILA 24 X 250G CTN	2	CTN✓	2,305.00	0.00	4,610.00	V
HALA NOODLES CHIC 20 X 120G	2	CTN✓	645.00	0.00	1,290.00	V
SOLIS SAFETY MATCHES (35STICKS) 10	2	CTN✓	1,735.00	0.00	3,470.00	V
PROMOTION BOSS 1KG	5	PKTS	85.00	100.00	-	E
PROMOTION BOSS 1KG	2	PKTS	85.00	100.00	-	E

DELTA

supermarkets

CRANFORD, N.S.W.

“right where the people are”

22 AUG 2025

RECEIVED

CRANFORD, N.S.W.

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

PREPARED BY: NURDIN on 21/08/2025 at 1:08 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 124,810.34

VAT Total KSH 19,969.66

Total KSH 144,780.00

Time In _____

Customer Sign, Stamp & Date

Time Out _____