



# MIGHTY INDUSTRIES LIMITED

P.O BOX 23115-00505 NRB

SUKARI BUSINESS PARK

+ 254 704 133 312

## Invoice

| Inv Date    | Invoice No |
|-------------|------------|
| 20-Aug-2025 | A-158623   |

PIN NO. P0520851921



To: DELTA SUPERSTORES LTD

Cust Pin P052289882Z  
Exemption ID:

Deliver To:

DELTA B

| LPO No.   | Due Date    | Terms(Days) |
|-----------|-------------|-------------|
| MMCU13375 | 20-Aug 2025 |             |

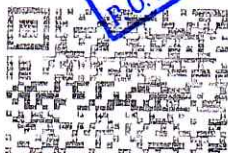
Invoice No

A 158623

DELTA SUPERSTORES LTD

20 Aug 2025

| Hscode | Code  | Description             | UoM  | Qty    | Disc | Rate   | Total   |
|--------|-------|-------------------------|------|--------|------|--------|---------|
|        | M0017 | DAZ BITE 180G ✓         | PKTS | 200.00 | 0.00 | 41.00  | 8200.00 |
|        | M004  | GRANDE DELI 750G ✓      | PCS  | 4.00   | 0.00 | 180.00 | 720.00  |
|        | M001  | GRANDE MADIERA 750G ✓   | PCS  | 4.00   | 0.00 | 180.00 | 720.00  |
|        | M006  | JUNIOR DELI 300G ✓      | PCS  | 8.00   | 0.00 | 78.00  | 624.00  |
|        | M003  | JUNIOR MADIERA 350G ✓   | PCS  | 6.00   | 0.00 | 97.00  | 582.00  |
|        | MRM76 | JUNIOR MANDAZI 100G ✓   | PKTS | 150.00 | 0.00 | 20.00  | 3000.00 |
|        | M008  | LITTLE HEART 150G ✓     | PCS  | 12.00  | 0.00 | 46.00  | 552.00  |
|        | M005  | MID DELI 500G ✓         | PCS  | 6.00   | 0.00 | 130.00 | 780.00  |
|        | M002  | MID MADIERA 500G ✓      | PCS  | 6.00   | 0.00 | 130.00 | 780.00  |
|        | M0016 | QUEEN PLAIN 12PK 350G ✓ | PCS  | 5.00   | 0.00 | 128.00 | 640.00  |
|        | M0014 | QUEEN PLAIN 8PK 200G ✓  | PCS  | 8.00   | 0.00 | 69.00  | 552.00  |
|        | M007  | RICH MADIERA 280G ✓     | PCS  | 12.00  | 0.00 | 74.00  | 888.00  |
|        | MRM77 | SAWA FIESTA 350G ✓      | PCS  | 6.00   | 0.00 | 167.00 | 1002.00 |
|        | MRM78 | SAWA FIESTA 550G ✓      | PCS  | 4.00   | 0.00 | 230.00 | 920.00  |
|        | MRM79 | SAWA FIESTA 800G ✓      | PCS  | 4.00   | 0.00 | 288.00 | 1152.00 |
|        | M009  | TWIN DELI 150G ✓        | PCS  | 10.00  | 0.00 | 46.00  | 460.00  |



DELTA SUPERSTORE LTD

20 AUG 70Z

DELTA  
SUPERM.  
GENERAL DEL.  
21 AUG 2025  
RECEI  
P.O. Box 215-30301.1

|                |           |
|----------------|-----------|
| Exclusive Vat  | 18,596.55 |
| Total Discount | 0.00      |
| Total Vat      | 2,975.45  |
| Grand Total    | 21,572.00 |

A/c No. M22849

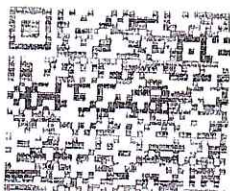
*Twenty One Thousand Five Hundred Seventy Two only.*

Received By.....

Date.....

Signature.....

Futuresoft Technologies info@futuresoft.co.



CU Serial No: KRAMW004202Z07079859 20.0  
8.2025 15:07:22

CU Invoice No: 0040798690000148199