

INVOICE/DELIVERY NOTE

Invoice To:
DELTA SUPERMARKET
P.O. BOX 215
ELDORET 30301
Kenya
Tax ID: P052289882Z

Delivered To:
NAMGOI BRANCH

cleared

Invoice INV/2025/10050

Invoice Date: 22/08/2025 **GRN No:** NBI/OUT/06902 **Transporter:** KBW 204L **LPO No:** POC 28016-900

DESCRIPTION	HS CODE	CTNS	QUANTITY	UNIT PRICE	AMOUNT
ARYUVA TOMATO PASTE 70GM SACHET		0.50	✓ 50.00 Units	28.80000	1,440.00 KSh
ARYUVA TOMATO PASTE 200GM POUCH		0.20	✓ 10.00 Units	85.50000	855.00 KSh
ARYUVA COCONUT CREAM POWDER 50G PKT	0039.11.52	0.10	✓ 10.00 Units	86.40000	864.00 KSh
ARYUVA COCONUT CREAM 400ML CAN		0.25	✓ 6.00 Units	207.00000	1,242.00 KSh
ARYUVA COCONUT MILK 400ML CAN		0.25	✓ 6.00 Units	189.00000	1,134.00 KSh
ROYAL UMBRELLA THAI RICE 2KG PKT	0039.11.10	0.50	✓ 6.00 Units	741.00000	4,446.00 KSh
ROYAL UMBRELLA THAI RICE 5KG PP BAG	0039.11.10	0.67	✓ 4.00 Units	1,803.75000	7,215.00 KSh
ARYUV PREMIUM POCKET TISSUES 10PCS X 3PLY (PKT)		0.10	✓ 30.00 Units	14.94000	448.20 KSh
ARYUV ANTI-BACTERIAL WET WIPES 10'S (PKT)		0.10	✓ 12.00 Units	54.00000	648.00 KSh
ARYUV ALOE VERA WET WIPES 10'S (PKT)		0.10	✓ 12.00 Units	54.00000	648.00 KSh
ARYUV BABY WIPES 80'S POLYBAG		0.50	✓ 12.00 Units	135.00000	1,620.00 KSh

Payment Terms: Due on receipt

Kenyan Fiscal Device Info

Invoice Number:
0110391800000048746

TIMS URL

Serial Number:
KRAMW011202206039180

Date and Time of Signing:
22/08/2025 20:14:00



Untaxed Amount	20,560.20 KSh
VAT 16% on 8,035.20 KSh	1,285.63 KSh
VAT 0% Exempt on 12,525.00 KSh	0.00 KSh
Total	21,845.83 KSh

Title to the Goods shall remain vested in Aryuv Agencies Ltd and shall not pass to the Buyer until the purchase price for the Goods has been paid in full and received by Aryuv Agencies Ltd.

Checked by

[Signature]

RECEIVED IN GOOD ORDER & CONDITION.
SIGNATURE & RUBBER STAMP

[Signature]

[Signature]

