



P.O BOX 718-30202
MOIS BRIDGE

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Email office@cornbelt.co.ke / cornbeltflourmilltd@gmail.com
Our VAT No. P051723949Z
Domicile KENYA

Date 15/09/2025
Invoice No. 16411/2025

INVOICE

Charge To

DELTA SUPERSTORES LTD
NANDI HILLS

Delivered To

DELTA SUPERSTORES LTD
NANDI HILLS

PIN No. : P05289882Z
Tel No. : 0727910675

Sales Person	LPO No.	GRN No.	Due Date	Prepared By
OFFICE			25/09/2025	AGNES WANJIRU

Payment Terms: 10-days postdated cheque

D. Note No. : 786/09/2025

Vehicle : KCU 021N

Shift : Trip 1

Load Weight : 1610Kgs

Item Code	Item Description	Quantity	Unit	Price	Discount	Total
84256744	5Kg Jirani Maize Meal Bag	10	Bags	310.00		3,100.00
80915171	1Kg x 24 Jirani Maize Meal Bale	15	Bales	1,520.00		22,800.00
58603888	2Kg x 12 Jirani Maize Meal Bale	50	Bales	1,500.00		75,000.00



Sub-total 100,900.00
TOTAL INVOICE 100,900.00
TOTAL BALANCE 98,953.00

Date : 2025-09-15 10:48:36
CU Serial No : KRACU0300000565
CU Invoice No : KRACU0300000565/32621

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

BUYERS ARE STRICTLY ADVISED NOT TO GIVE CASH TO OUR DRIVERS OR SALESPERSONS.

All payments be made through:

M-PESA TILL Number: 558444 Buy goods.

K. C. B Bank A/c no. 1239229151

Stanbic Bank A/c no. 01000012047775

Equity Bank A/c no. 2080285086902

Family Bank A/c no. 093000048675

Goods Received & Confirmed in Good Condition By:

Buyer/Receiver: _____ Sign/Stamp: _____