



# HODE ENTERPRISES LIMITED

P.O BOX 565- 5200, BUNGOMA  
Tel: 0720849921/0722399997  
E-mail: hode.enterprises@gmail.com  
VAT Reg: P051747402G  
Pin No. P051747402G

## SALES INVOICE # 33280



FORMAT B

Customer D/016 - DELTA SUPERSTORES LIMITED

NANDI HILLS

CENTRAL

Date 17/09/2025 09:45:23

Customer Ref / LPO # 8511

Terms 0 days

Currency KSH -

Exchange Rate 1.00

Salesperson H/001 - HODE SALES

Warehouse Doc Serial No. 25928

From Warehouse 0001 - HODE ENTERPRISES LIMITED  
P.O BOX 565 - 5200, BUNGOMA

Town KAPSABET

Tel /

Mobile /

Contact

Vat Number

PIN Number P052289882Z

Code	Description	Packing	Vat HS Code	Qty Unit	Price ()	Discount (%)	Discounted Price ()	Total ()
140094	MOVIT BABY JELLY 200G	1 DOZ * 12 PCS	G	6.00 DOZ	1,766.67	0.00	1,766.67	10,600.01
140091	MOVIT BABY JELLY 100G	1 DOZ * 12PCS	G	2.00 DOZ	933.34	0.00	933.34	1,866.68
140001	MOVIT BABY JELLY 70G	1 DOZ * 2 OUTER* 6 PCS	G	12.00 DOZ	608.34	0.00	608.34	7,300.08
140868	MOVIT BABY JELLY 50G	1 DOZ * 2 OUTER* 6 PCS	G	3.00 DOZ	425.00	0.00	425.00	1,275.00
140023	MOVIT HERBAL JELLY 200G	1DOZ *12PCS	G	3.00 DOZ	1,933.34	0.00	1,933.34	5,800.02
140022	MOVIT HERBAL JELLY 100G	1 DOZ * 12 PCS	G	6.00 DOZ	966.67	0.00	966.67	5,800.02
141546	MOVIT BABY JELLY ALOE VERA 200G	1 DOZ * 12 PCS	G	1.00 DOZ	1,560.00	0.00	1,560.00	1,560.00
141273	MOVIT BABY JELLY ALOE VERA 50G	1DOZ*2OUTER*6PCS	G	4.00 DOZ	380.00	0.00	380.00	1,520.00
140980	MOVIT BABY JUNIOR PETROLEUM JELLY 100G	1 DOZ * 12 PCS	G	2.00 DOZ	1,016.67	0.00	1,016.67	2,033.34
120848	MOVIT BABY JELLY AVOCADO 50G	1DOZ*2OUTER*6PCS	G	2.00 DOZ	425.00	0.00	425.00	850.00
141548	MOVIT BABY JELLY AVOCADO 200G	1 DOZ * 12 PCS	G	1.00 DOZ	1,560.00	0.00	1,560.00	1,560.00
140276	SLEEPING BABY JELLY 250G	1DOZ *12 PCS	G	6.00 DOZ	1,685.00	0.00	1,685.00	10,110.00
140275	SLEEPING BABY JELLY 100G	1 DOZ*12PCS	G	12.00 DOZ	850.00	0.00	850.00	10,200.00
140069	CLERE BABY JELLY 100G	1DOZ * 12PCS	G	3.00 DOZ	1,200.00	0.00	1,200.00	3,600.00
140066	CLERE PERFUMED PETROLEUM JELLY 100G	1 DOZ * 12 PCS	G	3.00 DOZ	1,200.00	0.00	1,200.00	3,600.00
140104	CLERE HERBAL JELLY 100G	1 DOZ * 12PCS	G	3.00 DOZ	1,200.00	0.00	1,200.00	3,600.00
140130	CLERE FOR MEN JELLY ICE 100G	1 DOZ *12 PCS	G	1.00 DOZ	1,200.00	0.00	1,200.00	1,200.00
140071	CLERE BABY JELLY 50G	1DOZ* 2 OUTER	G	2.00 DOZ	650.00	0.00	650.00	1,300.00
140068	CLERE PERFUMED PETROLEUM JELLY 50G	1DOZ * 2 OUTER	G	2.00 DOZ	650.00	0.00	650.00	1,300.00
140103	CLERE HERBAL JELLY 50G	1 DOZ* 2 OUTER	G	3.00 DOZ	650.00	0.00	650.00	1,950.00
140970	YOUNG AND ONLY MORINGA JELLY 200G	1 DOZ*12PCS	G	4.00 DOZ	1,200.00	0.00	1,200.00	4,800.00
140974	YOUNG AND ONLY MORINGA JELLY 100G	1 DOZ *2 OUTER*6PCS	G	4.00 DOZ	660.00	0.00	660.00	2,640.00
140846	MADAME PETROLEUM JELLY 200G	1 DOZ *12 PCS	G	4.00 DOZ	1,200.00	0.00	1,200.00	4,800.00
140871	MADAME PETROLEUM JELLY 100G	1 DOZ *2 OUTER*6PCS	G	4.00 DOZ	660.00	0.00	660.00	2,640.00
140870	MADAME PETROLEUM JELLY 50G	1 DOZ *12 PCS	G	2.00 DOZ	360.00	0.00	360.00	720.00
120089	RADIANT OIL SHEEN SPRAY 100ML	1 DOZ * 12 PCS	G	1.00 DOZ	1,450.00	0.00	1,450.00	1,450.00
120055	MOVIT SHEEN SPRAY 100ML	1 DOZ * 12 PCS	G	1.00 DOZ	1,450.00	0.00	1,450.00	1,450.00
120056	MOVIT SHEEN SPRAY 250ML	1 DOZ * 12 PCS	G	1.00 DOZ	3,000.00	0.00	3,000.00	3,000.00
120070	RADIANT CREAM 90G	1 DOZ * 12 PCS	G	1.00 DOZ	1,166.67	0.00	1,166.67	1,166.67
120589	MOVIT STYLING GEL 50G	1DOZ * 12PCS	G	1.00 DOZ	800.00	0.00	800.00	800.00
120012	MOVIT BLOW OUT 150G	1 DOZ * 12PCS	G	1.00 DOZ	1,133.34	0.00	1,133.34	1,133.34

RECEIVED  
18 SEP 2025





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Code	Description	Packing	Vat HS Code	Qty Unit	Price ( )	Discount (%)	Discounted Price ( )	Total ( )
120028	MOVIT CURL ACTIVATOR GEL 80G	1 DOZ *12 PCS	G	2.00 DOZ	425.00	0.00	425.00	850.00
120049	MOVIT LEAVE-IN CONDITIONER 50ML	1 DOZ * 12 PCS	G	1.00 DOZ	650.00	0.00	650.00	650.00
140963	SHOWER TO SHOWER CONFIDENT ME 50ML	1 DOZ*12PCS	G	0.50 DOZ	1,680.00	0.00	1,680.00	840.00
140048	MOVIT BABY POWDER 50G	1 DOZ * 12 PCS	G	1.00 DOZ	358.34	0.00	358.34	358.34
120050	MOVIT BRAIDS SPRAY 100/120ML	1 DOZ *12 PCS	G	0.50 DOZ	1,600.00	0.00	1,600.00	800.00
VAT Analysis					Total 106.00 Units		Total Pre-Vat	90,623.71
					Approx. Weight 2.24 Kgs		Vat	14,499.79
G - 16.00 %							<b>TOTAL</b>	<b>105,123.50</b>

Prepared By

Vehicle No.

Betty

Loaded By

Driver

SO Authorised By

Turn-Boy

BETTY

### CONTROL UNIT INFO

CU Serial No. KRAMW011202206039955  
CU Invoice No. 0110399550000095375  
Date 17/09/2025



Our Staff are NOT authorised to receive payment in Cash. Doing so will be at your own risk. Please sign and stamp below to accept that the above goods have been received in full and good condition.

customer's signature & Rubber Stamp

Please Issue Cheque as follows

Cheque Number	Dated	Amount
P.O. Box 215	17/09/2025	105,123.50

- \* Customers are strictly advised not to give cash to our drivers or salesmen
- \* Please deposit directly to our Banks or give Cheques to our Drivers
- \* Our Bank Accounts are: EQUITY 0480278741626, DTB 0487970001, CO-OPERATIVE 01192783546000
- \* EQUITY BANK NAKURU BRANCH 1460283944467
- \* MPESA Till No. 132370 - Pay for Goods & Services
- \* Bounced cheques attract a penalty of kshs 5000