

SPICE

WORLD LIMITED

Original INVOICE

SPICE WORLD LIMITED

38 Nanyuki Road, Industrial Area
P.O Box 78008-00507 Viwandani
Nairobi, Kenya
Telephone : +254(0)20 216 8103
: +254(0)733 687 087
: +254(0)722 895 015
VAT NO : 0100793K
PIN NO : P051097257K
Email: sales@spiceworldltd.co.ke

Cleared

Invoice No : SWL 1181902
Invoice Date : 20/09/2025
LPO No : Kindly supply to Delta Namgoi
D/Note No : 156876
Payment Terms : Net 30
Due Date : 20/10/2025
Weight(Kgs) : 323.80

Invoice To:

Delta Supermarket
0729-257-340
P.O Box 215
NANDI HILLS
KENYA
A002417014F

Ship To:

Delta Supermarket
Martin/Tanvi
Nandi Hills
NANDI HILLS
KENYA
0729-257-340

Description	Quantity	Weight	Rate	VAT	Amount (KES)
Butterfly Atta Mark1 2Kg X 24	2.00	48.00	3,120.00	0.00	6,240.00
Butterfly Green Lentils (Masoor/Kamande) 1Kg X 24	1.00	24.00	9,744.00	0.00	9,744.00
Butterfly Green Lentils (Masoor/Kamande) 500Gms X 48	2.00	40.00	8,120.00	0.00	16,240.00
Butterfly Green Gram Polished 1Kg X 24	2.00	48.00	4,920.00	0.00	9,840.00
Butterfly Green Gram Polished 500Gms X 48	2.00	40.00	4,120.00	0.00	8,240.00
Butterfly Vermicelli 500Gms X 6	6.00	3.00	173.99	16.00	1,043.94
Butterfly Standard Spaghetti 400G -Finished X 20	4.00	32.00	1,221.40	16.00	4,885.60
Butterfly Standard Spaghetti 400G (2+1Pack) X 795	2.00	16.80	1,170.47	16.00	2,340.94
Asanta Green Lentils (Masoor/Kamande) 500Gms X 48	2.00	48.00	9,024.00	0.00	18,048.00
Asanta Green Lentils (Masoor/Kamande) 250Gms X 24	1.00	24.00	8,784.00	0.00	8,784.00

SHADRACK
Priced



UNITS 19 Based On Sales Quotations 37618. Based On Sales Orders 22 Deliveries 156876.

Carried Forward 85,406.48

Net Amount : 85,406.48

Vat Amount : 1,323.28

Total Amount : 86,729.76

Prepared By: Alice-Munyiva

Authorized Signatory:



STRICTLY WE DO NOT ACCEPT CASH CUIN

0020590250000019684

M-PESA PAYMENT DETAILS

KES BANK DETAILS

Account Name: Spice World Limited
Bank: Absa Bank Kenya PLC
Branch: Lungalunga
Currency: Kenya Shillings
Account No.: 0705084947

USD BANK DETAILS

Account Name: Spice World Limited
Bank: Absa Bank Kenya PLC
Branch: Lungalunga
Currency: US Dollar
Account No.: 0227333111

BUY GOODS & SERVICE TILL NUMBER

Account Name: Spice World Limited
Account at: Safaricom Limited
Option: Lipa na Mpesa, Buy Good and Services
Till No.: 816849

Accounts are strictly Payable within Agreed Terms. An interest of 3% monthly will be payable on overdue accounts without notice on accrual basis.
Any Complaints whatsoever regarding goods invoiced will not be entertained after SEVEN(7) Days from the invoice date.
Handling charge of KES 2,500.00 will be levied for each cheque.