

EVERYDAY HOUSEHOLD LTD

P.O.BOX :52 RUPA GODOWN 40 ELDORET
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PIN # : P052033456W



INVOICE

DELTA SUPERMARKET
NANDI HILLS, 0705705888
NANDI HILLS

62136
29/9/25
RECEIVED
DELTA SUPERMARKET
NANDI HILLS

INV NO	17341
INV DATE	27/09/2025
LPO NO	
D/N No	

No	Product Code	Product Name	Quantity	Unit	Price	Disc	Disc Amnt	VAT	Amount
1	KGL11	TECHPAK CLEAR JAR 250ML 1006861	2.00	DZN	260.00	0.00	0.00	A	301 520.00
2	KGL12	TECHPAK CLEAR JAR 1000ML	2.00	DZN	480.00	0.00	0.00	A	551 960.00
3	NOD42 12	KIG PT6 / ZT6 GLASS	1.00	CTN	3500.00	0.00	0.00	A	296 3500.00
4	ZUM02 12	KISU KIG GLASS SET 561223	1.00	CTN	3120.00	0.00	0.00	A	265 3120.00
5	ADIX339	ADIX JUG SET 950	3.00	DZN	1440.00	0.00	0.00	A	1501 4320.00
6	KS120	K/STAR WOW MUG 913 1006112	5.00	DZN	920.00	0.00	0.00	A	1001 4600.00
7	PBL44	PANDA MULTI RACK NO 1 200693	2.00	DZN	460.00	0.00	0.00	A	601 920.00
TOTAL WEIGHT: 0.00									



	NET AMOUNT	VAT AMOUNT	TOTAL AMOUNT
VATABLE SALE	15,465.53	2,474.47	17,940.00
EXEMPT SALE	0.00	0.00	0.00
ZERO RATED SALE	0.00	0.00	0.00

SUB TOTAL	15,465.53
DISCOUNT	0.00
VAT AMOUNT	2,474.47
TOTAL	17,940.00

CU SN : KRAMW011202201016529 | CU INV : 0110165290000054435

Terms and Conditions of sale : E.&O.E.

- 1) Payment Terms are strictly CASH
- 2) Payment are due on demand.
- 3) All goods sold remain property of EVERYDAY HOUSEHOLD LTD. until fully paid for.
- 4) The risk of the goods will pass to the customer upon delivery to their agents /or transport company.
- 5) Goods once sold are not returnable nor exchangeable.
- 6) Any goods returned will be subject to a 10% handling charges, if accepted back.
- 7) Discrepancies should be notified within 2 Days from receipt of goods.
- 8) All overdue A/C chargeable @ 3% interest per month.

Authorized By