

TAX INVOICE



RADBONE - CLARK KENYA LIMITED

Location: Ground Floor, Rapid Kate Complex, Mombasa Road, Nairobi
Telephone: 020 2651930/1/2/3*Office Cell: 0733-612007 / 0722-206310
Mailing Address: P.O. Box 40833, GPO - 00100 - Nairobi, Kenya
e-mail: rckl@radboneclark.com



PIN No. P000602343 J - VAT Reg. No. 0012556 K
MPESA PAYBILL NO. 341950 ACCOUNT: INVOICE NO.

IND467 DELTA SUPERSTORES LIMITED - NAMGOI Namgoi Nandi Hills P.o. Box 215 Kapsabet 30301 PIN No. P052289882Z Zone : Zone 9A Route : Area :	<i>C/Kavoc</i>	Invoice No. : 342900 Invoice Date : 4/9/2025 Invoice Time : 8:07:54AM Order No. : SAT: 2025-09-01 11:59:2 P. O Date : GRN NO. : WHSE : KSM01 Terms : Mpesa on Delivery	TSIN :INV342900 DATE:9/4/2025 8:07:38 AM CUSN :KRAMW001202203019589 CUIN: 0010195890000102525 Waybill No. : Transporter : Vehicle Number : Sales Person : Beatrice Omuhanda
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SN	Code No/ HS Code	Product Description	Batch No/ Exp. Date	Qty	Carton Pack Size	UOM	Price	Disc %	Total	Vat Rate
1	JNJ-BSOO-100	JOHNSONS BABY OIL SOAP 100G	3344IS 30/11/2027	12.00	1X36X100G	PCS	105.00	0.00	1,260.00	16.00
2	JNJ-BSOP-100	JOHNSONS BABY SOAP 100G	0794FZ 28/02/2027	12.00	1X36X100G	PCS	105.00	0.00	1,260.00	16.00

SPECIAL INSTRUCTIONS

1.Our staff are not authorized to collect cash. Doing so will be at your own risk.
2. Any queries for this invoice must be logged in writing within 48 hours of delivery.

Created by :SALES

Remarks

Handwritten signature and stamp

Packaged By :

GROSS VALUE : 2,520.00

NET VALUE : 2,520.00

VAT : 403.20

INVOICE VALUE : 2,923.20

Checked By :

GOODS ONCE SOLD ARE NOT RETURNABLE WITHOUT PRIOR AGREEMENT WITH THE MANAGEMENT