

Bhumi Distributors Limited - Eldoret
Vishva Plaza, Opposite Rupa Mills Ltd, Godown No.1
ELDORET, KENYA - Tel: 0100 716990
bhumidistributorseldoret@gmail.com

INVOICE & DELIVERY

PIN: P051133798H

To:

D0094

DELTA SUPERSTORES LTD

NANDI HILLS - 0714118063



KRAMW011202201016378

0110163780000043977

Customer PIN: P052289882Z

10/09/2025 14:47:00 Total Incl-425664.05

Invoice Number ELD80085

Date 10/09/2025

Rep Name Paul

Order No.:

Payment Terms **14 DAYS CHQ**

Code	HS Code	Item Description	Unit	Qty	Price	Disc%	Total (Incl)	Tax
MS389		Tajiri Tongue Lollipos 12 Jars x 25	CTN	1✓	2,190.00		2,190.00	1
		Pcs						
MS388		Tajiri Strawberry Lollipos 12 Jars x 25	CTN	1✓	2,190.00		2,190.00	1
		Pcs						
GA043		Zenta Soap CREAM 10 x 1 Kg	CTN	30✓	1,430.00		42,900.00	1
GA048		Zenta Soap WHITE 10 x 1 Kg	CTN	30✓	1,490.00		44,700.00	1
GA042		Zenta soap CREAM 12 x 800g	CTN	10✓	1,400.00		14,000.00	1
GA047		Zenta soap WHITE 12 x 800g	CTN	10	1,440.00		14,400.00	1
GA041		Zenta Soap CREAM 12 x 700g	CTN	10✓	1,210.00		12,100.00	1
GA040		Zenta Soap CREAM 12 x 600g	CTN	5✓	1,060.00		5,300.00	1
GA045		Zenta Soap WHITE 12 x 600g	CTN	5✓	1,095.01		5,475.05	1
EK1022		Fresh Room AF Ocean 300ml	PCS	5✓	1.00		5.00	1
GA070		SS+ Antibac-ALLROUNDL-Red 10 x 1KG	CTN	10✓	1,620.00		16,200.00	1
GA069		SS+ Antibac-HERBAL- Green 10 x 1KG	CTN	10✓	1,620.00		16,200.00	1
GA030		PIKA Fat YELLOW 10 Kg	CTN	100✓	2,500.00		250,000.00	1
HW0051		Frosty Blue Pen 50pc	PKT	4	1.00		4.00	1

Total Quantity 231
 Net Weight(kgs) 2196.68
 Gross weight(kgs) 2196.68

Received By: _____

Date: _____

Sign: _____

The company will not take Responsibility for any cash Lost. Kindly deposit cash in the bank below:
 Equity Bank Mombasa A/C NO 1560279627742 | KCB Treasury Square
 A/C NO 1270846027 | Prime Bank Eldoret A/C NO 3000154285
 PAYBILL 522533 ACCOUNT 7596736

Total (Excl)

366,951.77

Total Tax

58,712.28

Total (Incl)**425,664.05**