

INVOICE

(Original)

K.K. SHAH & SONS LTD (ELDORET)2024-2025

P O BOX 217 KITALE
P O BOX 4629 ELDORET
TEL: 0793624110

ELDORET

PIN No: P000628658L VAT REG: 0100546J

MPESA TILL 977964

E-Mail : kinjal@africaonline.co.ke

Buyer (Bill to)

DELTA SUPERSTORES LIMITED

P O BOX 215

NANDI HILLS

PIN : P052289882Z

Invoice No.

ELD/248441

Delivery Note

Dated

15-Sep-25

Mode/Terms of Payment

CURRENT CHEQUE

Other References

Reference No. & Date.

248441 dt. 15-Sep-25

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

CENTRAL BRANCH

HS Code	Description of Goods	Quantity		Rate	per	Disc. %	Amount
		Shipped	Billed				
	Kericho Gold 50tb *24 S&T	1- 0 CTN	1- 0 CTN	3,348.00	CTN		3,348.00
	Kericho Gold 25s*48 ENV	1- 0 CTN	1- 0 CTN	4,752.00	CTN		4,752.00
	Kericho Gold Green Tea Mint 25s*6	1-0 CTN	1-0 CTN	1,080.00	CTN		1,080.00
	Kericho Gold Green Tea Lemon 6*25s	1-0 CTN	1-0 CTN	1,080.00	CTN		1,080.00
	Kericho Gold Green Tea 20s*6	1-0 CTN	1-0 CTN	1,863.00	CTN		1,863.00
	Kericho Gold Lemon & Lime 20s*6	1-0 CTN	1-0 CTN	1,431.00	CTN		1,431.00
	Kericho Gold Ginger & Lemon 20s*6	1-0 CTN	1-0 CTN	1,431.00	CTN		1,431.00
	Baraka Chai 250g*24	1- 0 CTN	1- 0 CTN	2,700.05	CTN		2,700.05
	Kericho Gold Loose Tea 500gm*12	1- 0 CTN	1- 0 CTN	4,428.00	CTN		4,428.00
							22,113.05
	Total	138 UNT	138 UNT				KShs 22,113.00

Amount Chargeable (in words)

Kenya Shillings Twenty Two Thousand One Hundred Thirteen Only

VAT Amount (in words)

Kenya Shillings Three Thousand Fifty and Six Cent Only (KShs 3,050.06)

VAT %	Assessable Value	VAT Amount
16	19,062.94	3,050.06
	19,062.94	3,050.06

E. & O.E

Remarks:

CURRENT CHEQUE ON DELIVERY

Device No. : INCOTEX 600

Company's PIN : P000628658L

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



CU Serial No : KRAMW004202110007336 15.

09.2025 12:37:19

CU Invoice No : 0040073360000052914

Customer's Seal and Signature

for K.K. SHAH & SONS LTD (ELDORET)2024-2025

Authorised Signatory

This is a Computer Generated Invoice

