



P.O BOX 11087 30100  
Eldoret, Kenya (EA)  
PIN: P052265847K

DISTRIBUTION OF B

INVO

14,220

Ena

M/S: DELTA SUPERMARKET  
L.P.O. No:

Deliv

Qty	Particulars	@
1DZN	Pilau Masala 50g	1080
1DZN	Tangawizi 50g	840
2DZNS	Tea Masala 50g	1080
1DZN	Timerie Powder 50g	840
1DZN	Curry Powder 50g	840
1DZN	Chillies 50g	840
6PCS	Chicken Masala 50g	840
6PCS	Mixed Spices 50g	960
6PCS	Pilau Masala 100g	1920
1DZN	Cinnamon Powder 50g	1080
2DZNS	Tea 100g	840
1DZN	Cacharine Syrup 125g	1500
2DZNS	Food Colour OBD	120
6PCS	Tea Masala 100g	1920
6PCS	Paprika Spice 50g	1080
1DZN	Coza Nink 70g Rir	480
2DZNS	Tea 15g	180
TOTAL		14,220

MONSAI ENTERPRISE LTD  
Uasin Gishu Wareng District Outs  
pan  
TEL: 0726261381  
EMAIL: MonsaienterpriseLtd@gmail  
.com  
PIN: P052265847K  
CASHIER: MONSAI ENTERPRISE LIMIT  
ED (Monsai)

CLIENT PIN: A001757231W  
CLIENT NAME: DELTA SMKT N/HILLS

SPICES  
KE3NTXNOX0000001  
14,220.00x1 14,220.00B 16%

TOTAL 14,220.00  
TOTAL A-EX 0.00  
TOTAL B-16% 14,220.00  
TOTAL TAX-B 1,961.38  
TOTAL E-8% 0.00  
TOTAL TAX-E 0.00  
TOTAL TAX 1,961.38

CASH 14,220.00

ITEM NUMBER : 1

#### SCU INFORMATION

Date: 19-09-2025 Time: 13:53:09  
SCU ID: KRACU0100042353  
RECEIPT NUMBER : 426/426NS  
Internal Data :  
LIQW-7YIP-6L3E-LPU0-W6UR-IBCQ-TQ  
Receipt Signature :  
ARX4-MVS7-UYH5-4PX4

INVOICE NUMBER : KRACU0100042353  
/435

Date: 19-09-2025 Time: 13:53:09

End of Legal Receipt  
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DELTA SUPERMARKET  
E & O.E. No: 1967  
19 SEP 2025  
Lipa na Mpesa Paybill No: 400200, Account Name: Monsai Enterprise  
Accounts are due on Demand