

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

Cleared



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

| | | |
|--|--|---|
| IND467 DELTA SUPERSTORES LIMITED - NAMGOI | Invoice No. : 344032 Invoice Date : 11/9/2025 Invoice Time : 12:53:40 Order No. : SAT: 2025-09-01 11:54:26 P. O Date : GRN NO. : WHSE : 01NBI Terms : Mpesa on Delivery | TSIN :INV344032 DATE:11/09/2025 12:53:22 CUSN :KRAMW001202203019589 CUIN: 0010195890000103610 Waybill No. : Transporter : Vehicle Number : KCK 047Q Sales Person : Beatrice Omuhanda |
| Namgoi Nandi Hills P.o. Box 215 Kapsabet 30301 PIN No. P0522898822 Zone : Zone 9A Route : Area : | | |

| SN | Code No/ HS Code | Product Description | Batch No/ Exp. Date | Qty | Carton Pack Size | UOM | Price | Disc % | Total | Vat Rate |
|----|---------------------|----------------------------------|-----------------------------|-------|---------------------|-----|--------|--------|----------|----------|
| 1 | SHD-IVC-036 | SHEEN ISLAND COCONUT 300ML SH240 | 301225SH24036 05/02/2028 | 12.00 | 1X12 | PCS | 476.00 | 0.00 | 5,712.00 | 16.00 |
| 2 | SHD-IVC-031 | SHLD SHEEN NU CAR 300ML | 17225SH681358 24/02/2028 | 12.00 | 1X12 | PCS | 476.00 | 0.00 | 5,712.00 | 16.00 |
| 3 | SHD-IVC-034 | SHEEN STRAWBERRY 300ML SH54 | 3225SH54940 07/02/2028 | 12.00 | 1X12 | PCS | 476.00 | 0.00 | 5,712.00 | 16.00 |
| 4 | SHD-IVC-037 | SHEEN FRESH START 300ML SH299 | 14225SH299311 26/02/2028 | 6.00 | 1X12 | PCS | 476.00 | 0.00 | 2,856.00 | 16.00 |
| 5 | SHD-IVC-032 | SHEEN MUSK 300ML SH55 | 61225SHBL23 10/01/2028 | 6.00 | 1X12 | PCS | 476.00 | 0.00 | 2,856.00 | 16.00 |
| 6 | SHD-IVC-035 | SHLD SHEEN APPLE 300ML | 20824SH10HXL 23/08/2027 | 6.00 | 1X12 | PCS | 476.00 | 0.00 | 2,856.00 | 16.00 |

11-9-25

[Signature]

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.

Remarks

Packaged By :

GROSS VALUE : 25,704.00

NET VALUE : 25,704.00

VAT : 4,112.64

INVOICE VALUE : 29,816.64

Checked By :

Created by : BENJAMIN

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

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