



FORMAT B

SALES INVOICE # 918589

Customer D/010 - DELTA SUPERSTORES LIMITED - NANDI HILLS

26/09/2025 09:14:41

Customer Ref / LPO #

Terms

0 days

Currency

KES - Kenyan Shillings

Exchange Rate

1.00

Salesperson

D/013 - DANIEL SIMIYU SITATI

Warehouse Doc Serial No. 1134

From Warehouse

0004 - KGL DISTRIBUTION CENTRE
P.O BOX 4015, 30100 ELDORET

Town NANDI HILLS
 Tel 0724112246 /
 Mobile 0727910675 / 0705705888
 Contact FLORA J TANUI/ ALLAN BIWOTT

Vat Number

PIN Number P052289882Z

Code	Description	Packing	Vat HS Code	Qty Unit	Price (Ksh)	Discount (%)	Discounted Price (Ksh)	Total (Ksh)
170334	JIK BLEACH REGULAR 70ML	1 PCS	G	24.00 PCS	26.00	0.00	26.00	624.00
170544	HARPIC POWER PLUS CITRUS 24x500ML	1 PCS	G	12.00 PCS	536.00	0.00	536.00	6,432.00
170147	JIK BLEACH REGULAR 18x250ML	1 PCS	G	12.00 PCS	152.00	0.00	152.00	1,824.00
170451	JIK COLOURS 18x750ML	1 PCS	G	6.00 PCS	670.00	0.00	670.00	4,020.00
170051	DETTOL SOAP COOL 72*60G	1 PCS	G	24.00 PCS	64.00	0.00	64.00	1,536.00
170055	DETTOL SOAP ORIGINAL 72*60G	1 PCS	G	24.00 PCS	64.00	0.00	64.00	1,536.00
171497	DETTOL SOAP COOL 72*115g	1 PCS	G	12.00 PCS	182.00	0.00	182.00	2,184.00
171140	DETTOL SOAP HERBAL 72*115g	1 PCS	G	12.00 PCS	182.00	0.00	182.00	2,184.00
230137	DUREX EXTRA SAFE CONDOMS 3'S	1 PCS	G	12.00 PCS	490.00	0.00	490.00	5,880.00
260020	MORTEIN DOOM LED COMPLETE 12X30N	1 PCS	G	3.00 PCS	1,009.00	0.00	1,009.00	3,027.00

VAT Analysis

NAMGOI

Total 141.00 Units

Total Pre-Vat

25,212.93

G - 16.00 % 25,212.93 4,034.07

Approx. Weight 23.64 Kgs

Vat

4,034.07

25,212.93 4,034.07

TOTAL

Ksh 29,247.00

Prepared By

Vehicle No.

Ednah

14427 - KHETIA
GARMENTS

Loaded By

Driver

H/002 - HEMAL
RADIA

SO Authorised By

Turn-Boy

H/002 - HEMAL
RADIA,

CONTROL UNIT INFO

CU Serial No. KRAMW011202206039796
 CU Invoice No. 0110397960000537509
 Date 26/09/2025



Our Staff are NOT authorised to receive payment in Cash. Doing so will be at your own risk. Please sign and stamp below to accept that the above goods have been received in full and good condition.

Customer's Signature & Rubber Stamp

Please Issue Cheque as follows

Cheque Number	Dated	Amount
	26/09/2025	29,247.00

* Please Indicate any short-landing or price difference on original Invoice at the time of delivery. No queries will be entertained later!!
 * Customers are strictly advised not to give Cash to our Salesmen. Please deposit directly to our banks or give cheques to our drivers
 * Romalpa clause: Ownership of goods does not pass from the seller to the buyer unless and until the seller is paid in full by the buyer.
 * Our bank accounts are: KCB 1116876183, EQUITY 1090261781445, DTB 0490198002
 * MPESA Paybill No. 566821 Ac name: Business Name

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