

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

0110163780000040655

Customer PIN: P052289882Z

14/05/2025 13:46:00 Total Incl-146935.00

Invoice Number ELD77071

Date 14/05/2025

Rep Name Andrew

Order No.:

Payment Terms

14 DAYS CHQ

| Code | HS Code | Item Description | Unit | Qty | Price | Disc% | Total (Incl) | Tax |
|-------|---------|---------------------------------------|------|------|----------|-------|--------------|-----|
| HS004 | | Kiss Kids Dark Blue HC S 48pc x 6pkts | BALE | 5 ✓ | 2,770.00 | | 13,850.00 | 1 |
| HS024 | | Kiss Kids Pants HC M 32pcs x 6bags | BALE | 3 ✓ | 2,770.00 | | 8,310.00 | 1 |
| HS020 | | Kiss Kids Pants HC L 30pcs x 6Bags | BALE | 3 ✓ | 2,770.00 | | 8,310.00 | 1 |
| OV006 | | U Smile Mint Toothpaste 72pcs X 150g | CTN | 1 ✓ | 2,460.00 | | 2,460.00 | 1 |
| GA043 | | Zenta Soap CREAM 10 x 1 Kg | CTN | 20 ✓ | 1,420.00 | | 28,400.00 | 1 |
| GA046 | | Zenta Soap WHITE 12 x700g | CTN | 10 ✓ | 1,250.00 | | 12,500.00 | 1 |
| GA041 | | Zenta Soap CREAM 12 x 700g | CTN | 10 ✓ | 1,195.00 | | 11,950.00 | 1 |
| GA002 | | Avena Veg Oil 12X1 ltr | CTN | 1 ✓ | 3,465.00 | | 3,465.00 | 1 |
| GA003 | | Avena Veg Oil 6X2ltrs | CTN | 2 ✓ | 3,345.00 | | 6,690.00 | 1 |
| GA005 | | Avena Veg Oil 4x5 ltrs | CTN | 2 ✓ | 5,170.00 | | 10,340.00 | 1 |
| GA008 | | PIKA Veg Oil 12X500ml | CTN | 1 ✓ | 1,760.00 | | 1,760.00 | 1 |
| GA009 | | PIKA Veg Oil 12X1 ltr | CTN | 2 ✓ | 3,275.00 | | 6,550.00 | 1 |
| GA010 | | PIKA Veg Oil 6X2Ltrs | CTN | 4 ✓ | 3,190.00 | | 12,760.00 | 1 |
| GA011 | | PIKA Veg Oil 6X3 ltrs | CTN | 2 ✓ | 4,770.00 | | 9,540.00 | 1 |
| GA012 | | PIKA Veg Oil 4 X 5 ltrs | CTN | 2 ✓ | 5,025.00 | | 10,050.00 | 1 |

Total Quantity 68

Net Weight(kgs) 690

Gross weight(kgs) 690

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)

126,668.09

Total Tax

20,266.91

Total (Incl)**146,935.00**