

CUSTOMER COPY

**** INVOICE & DELIVERY ****

BANSI WHOLESALERS LTD.
OTONGLO, NEXT TO TUFFOAM FACTORY
Tel: +254-741819196, 0734-819196
PIN: P051124801

MPESA TILL NUMBER (FREE): 8356622
DTB: 0495540008
INVOICE NO: KS8942
DATE: 20/05/2025
BILL TYPE: Credit Bill
USER: ANGELA
SALES REP: SALES03
Credit Days: 0
OUTSTANDING: 197960.00



Date Time: 20/05/2025 08:55:28
CU SR #: KRAMW011202201016191
CU INV #: 0110161910000055054

Ship To,

Billed To,
DELTA SUPERSTORES LTD (NANDIHILLS)

P052289882Z

*** DO NOT GIVE CASH TO BANSI EMPLOYEES ***

No.	CODE	Qty	UOM	Item Name	@ Price	Discount	Amount	VAT%
1	40295	50.00	BALE	NDOVU HOME BAKING FLOUR (24X1KG)	1780	500.00	88500.00	0
2	56967	1.00	PARCEL	SHARK SAFETY MATCHES 40 STICKS (1X10PARCELS)	0	0.00	0.00	16

GIVE DRIVER 5 DAYS CHEQUE
DON'T PAY ANY CASH

Received By:

Driver Name & id:

Checkd By:

Total Qty: 51
E. & O.E.

TERMS & CONDITIONS:

- 1) PLEASE ENSURE YOU RECEIVE THE CORRECT QUANTITY AND DESCRIPTION OF GOODS AT THE TIME OF DELIVERY AS NO QUERIES WILL BE ACCEPTED LATER
- 2) GOODS ONCE SOLD ARE NOT RETURNABLE.
- 3) INTEREST WILL BE CHARGED AT 2% PER MONTH ON OVERDUE ACCOUNTS, ACCOUNTS ARE DUE ON DEMAND
- 5) ROMALPA CLAUSE: NOTWITHSTANDING DELIVERY HAVING BEEN MADE PROPERTY IN THE GOODS SHALL NOT PASS FROM THE SELLER UNTIL THE BUYER SHALL HAVE PAID IN FULL FOR THE GOODS.

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TRANSPORT	0
OFFER DISCOUNT	500
TOTAL(Ex.VAT)	88,500.00
TOTAL VAT	0.00
TOTAL (Inc. VAT)	88,500.00
Total Weight (KG):-	1200.77