



**SHARTUKA
HOLDINGS
LIMITED**

Original

SHARTUKA HOLDINGS LIMITED

ADDRESS: 7281-20100 NAKURU

KRA PIN : P051367339K

PIN NO : P051367339K

TAX INVOICE

INVOICE TO

Delta Supermarket Nandi Hills

Delta Superstores Ltd
KAPSABET

Customer Pin: P052289882Z

Invoice No : 1225373
Invoice Date : 21-May-2025
UPField Inv No : OI-1654-70411-5357263
Payment Terms : Cash -Basic-

ITEM CODE	DESCRIPTION	Case Config	Case Qty	Pcs Qty	Total Qty	Disc %	RATE (KES)	AMOUNT (Excl)	VAT AMT	AMOUNT (Incl)
UP00020	Bbs4B(250Gx48)	48	3	0	144	4	3729.26	11,187.86	1,790.06	12,977.92
UP00041	Bbs4B(100Gx48)	48	1	0	48	4	1525.49	1,525.49	244.08	1,769.57
UP00012	Bbm Ori(500Gx24)	24	5	0	120	4	5341.99	26,709.98	4,273.60	30,983.58
UP00010	Bbm Ori(250Gx48)	48	5	0	240	4	5698.03	28,490.18	4,558.43	33,048.61
UP00046	Bbm Ori(1KgX12)	12	4	0	48	4	5208.50	20,834.04	3,333.45	24,167.49
UP00035	Bbm Ori(100Gx48)	48	8	0	384	4	2314.85	18,518.73	2,963.00	21,481.73
UP00048	Bb P. But.(800Gx12)	12	1	0	12	4	5544.31	5,544.31	887.09	6,431.40
UP00025	Bb P. But.(100Gx48)	48	0	24	24	4	3510.00	1,754.99	280.80	2,035.79
UP00055	BB Choco(250gx48)	48	2	0	96	4	6766.37	13,532.78	2,165.23	15,698.01
UP00059	BB Choco(100gx48)	48	2	0	96	4	2492.98	4,985.96	797.75	5,783.71

FSR: Daniel Omollo LMT (Tili 5197611)

NB: MPESA/BANK TRANSFER ONLY



Device S/N : KRAMW004202110008073 22.05.2025 06:46:38

Control Code: 0040080730000054755

DISCOUNT	KES 4,978.68
SUBTOTAL (Incl. Disc)	KES 133,084.32
VAT TOTAL (16%)	KES 21,293.49
TOTAL AMOUNT	KES 154,377.81

PAYMENT TERMS:

- Payments must be made strictly to the Bank Account or Mpesa Number of [Shartuka Holdings Limited].
- No cash payments should be made to any salesperson or delivery person.
- Goods mentioned herein remain the sole property of [Shartuka Holdings Limited] until full payment is received.
- Cheque bouncing charges will be paid by the customer.
- Goods once sold cannot be returned or exchanged.

FRONT END
P.O. Box 215-30301 NAKURU