

**KAPCHORUA TEA KENYA PLC**

P.O.BOX 12- 30301, Nandi Hills, KENYA. TEL: (254) 720633190, Cell: 0733333190
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KRAMW011202201016760

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5/23/2025 11:02:00 AM Total Incl-162750.00

TO:

DELTA SUPERMARKET

Buyer's PIN No:

A001757231W

INVOICE

NO:

001045306

DATE:

23/05/2025

PIN No:

P000591361P

VAT No:

0011376F

Our Ref:

PF1 MADE TEA

Your Ref:

PF1 MADE TEA

A/C No:

D012

ITEM NO	DESCRIPTION	HS CODE	QTY	UNIT PRICE (KSHS)	GROSS VALUE (KSHS)	VAT %	VAT AMOUNT (KSHS)
	T001 TEA SALES-PFI 600		300.00	232.76	69,828.00	16.00	11,172.48
	T001 TEA SALES-PF1 QTRS 1000		250.00	255.17	63,792.50	16.00	10,206.80
	T001 TEA SALES-PFI PRESS		25.00	267.24	6,681.00	16.00	1,068.96
			50				
CHORUA TEA KENYA PLC 23 MAY 2025 PAID				DELTA SUPERMARKET 23 MAY 2025 FRONT END P.O. Box 215-30301, Nandi Hills			
Banking Details Account Name: Kapchorua Tea Kenya Plc Bank Name: Absa bank Kenya PLC Branch: Eldoret Account No: 0032003540					GOODS VALUE 140,301.50 TOTAL VAT 22,448.24 ROUNDING 0.00- TOTAL INVOICE VALUE (KSHS) 162,749.74	Approved By: 23105	

NOTE: TERMS ARE STRICTLY 30 DAYS FROM INVOICE DATE