

MERU DAIRY CO-OPERATIVE UNION LIMITED  
P.O. BOX 2919 - 60200, MERU  
TELEPHONE 020-3559922, 0710 901 376  
Email: sales@merudairy.co.ke

DELTA Supermarkets  
P.O. Box 215-30301, Nandi Hills

|  |  |  |                |
|--|--|--|----------------|
| <b>DELTA SUPERSTORES LTD</b>   |  | <b>G/RN:</b><br>9300571  |                |
| Transfer From<br>DELTA SUPERSTORES LTD<br>P.O BOX 215 NANDI HILLS<br>KRA/ESD/22092010/0106582J<br>PIN P052289882Z, VAT<br>0106582J KENYA<br>Phone: TEL:0736-43478<br>Fax: 0727910675 |  | Ship To<br>MERU DAIRY CO-OPERATIVE LTD<br><br>Phone:<br>Fax:<br><br>Contact:<br>Remarks: |                |
| Order Date<br>5/24/2025  | Description<br>MT KENYA PREMIUM MILK<br>12X500ML | Qty<br>50  | Cost<br>588.00 |
| Sub Total  |  | 29,400.00  |                |
| Sales Tax  |  | 0.00   |                |
| Total  |  | 29,400.00  |                |
| Authorized by  |  | Date   |                |

Receipt  
Signature: LITAA6L2W8BYJM3P  
Internal Date: 5BPEVDRWYGA23ZNECCPXAJQX  
Y  
Receipt Date: 2025-05-21 02:27:47  
CU Invoice No: KRAGL0300000588/753170

FRONT END  
P.O. Box 215-30301, Nandi Hills



voice

VAT No P051175053X

Customer VAT: A0017557231W

Nandi Hills Town  
KEN

Deliver To:

Delta Supermarket

Ref: nandi

Number: SINV00925091  
Invoice date: 5/21/2025  
Page: 1 of 1  
Printed On: 5/21/2025 8:15 AM  
Sales order: SO001181000



LFO No.

| Code | HS Code    | Description                                 | Quantity | Unit  | Unit price | Discount | Amount    |
|------|------------|---|----------|-------|------------|----------|-----------|
| 100  | 0015.12.00 | Mount Kenya Milk 90Days<br>ESL 200ML 21Pack | 10.00    | Packs | 462.00     | 0        | 4,620.00  |
| 100  | 0015.12.00 | Mount Kenya Milk Fine Best<br>12Pack        | 100.00   | Packs | 600.00     | 0        | 60,000.00 |
| 100  | 0015.12.00 | Mount Kenya Milk Dairy Joy<br>21Pack        | 100.00   | Packs | 525.00     | 0        | 52,500.00 |
| 100  | 0015.12.00 | Mount Kenya Milk Premium<br>12Pack          | 50.00    | Packs | 588.00     | 0        | 29,400.00 |

Not received

SubTotals: 146,520.00 Sales Tax 0.00 Totals 146,520.00

Outstanding Balance KES: 146,520.00

In case of any discrepancies in the outstanding balance raise the issue within 7 days of receipt of this invoice

1. Sold as per our terms and conditions, Goods sold cannot be returned.  
2. Accounts are due on demand.  
3. Cash payment is not acceptable. Payment can be made through: EQUITY BANK (KENYA) LTD 0140279697146, CFC STANBIC BANK 0100004177759, CO-OPERATIVE BANK OF KENYA 01120020827700, KENYA COMMERCIAL BANK 1103283499 OR MPESA PAYBILL 834100.

DISPATCHED BY: *Mutunga Chris* SIGN: *[Signature]* DATE: 21/5/25  
(DISPATCH CLERK)  
DELIVERED BY: *Anderson Mutunga* VEHICLE NO: 26711 ID: 76686809 SIGN: *[Signature]*  
(DRIVER/SALESMAN)  
RECEIVED BY: \_\_\_\_\_ ID: \_\_\_\_\_ SIGN: \_\_\_\_\_ DATE: \_\_\_\_\_  
(CUSTOMER/AGENT)  
PRINTED By: *eliasm* Sign: *[Signature]* Date: \_\_\_\_\_

FRONT END  
P.O. Box 215-30301, Nandi Hills