

### SALES INVOICE #KSSIN/24-25/7816

Customer: DELTA SUPERMARKET (1) - NANDIHILLS

P.O. BOX: 215-30301-NANDIHILLS  
 COUNCIL STREET - ( F & amp; C

Town NANDI HILLS

Tel

Mobile 727910675

Contact MRS FLORA JEPNGETICH TANU

Vat Number

Pin Number A001757231W

Date 24/05/2025 11:38 am

Customer Ref / LPD#30

Terms 30 Days

Currency Kenyan Shillings

Exchange Rate 1.00

Sales Person BEATRICE JELAGAT KIPKOSGEI

From Warehouse AHERO FINISHED GOODS

CU No. 0110392530000053260

Serial No. KRAMW011202206039253

CODE	DESCRIPTION	PACKING	VAT	QTY UNIT	PRICE	DISCOUNT(%)	DISCOUNTED PRICE (%)	TOTAL
A004463	POA MATTRESS HD-QUILTED PILLOW- TOP 74 X 60 X 10"	1 PCS	G	1.00 / PCS	20,300	30.00	14,210	14,210
A00450B	POA MATTRESS HD-QUILTED PILLOW- TOP 74 X 60 X 8"	1 PCS	G	1.00 / PCS	18,300	30.00	11,410	11,410
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 10px auto;"> <p>JOSEPH</p> <p>FRONTEND</p> </div>								
G	16.00 %	3,533.79	22,086.21	Approx	1.31 Volume	Total Pre-Vat	KES	22,086.21
		3,533.79	22,086.21			Vat	KES	3,533.79
				2.00 Units		TOTAL	KES	25,620.00

Shariza KBR 401S

Prepared By

Vehicle No.

JOHN OTIENO OPONDO

Loaded By

Driver

Shariza

JOSEPH ODHIAMBO OTIENO

Authorised By

Turnboy

Please issue Cheque as follows

Chq Number	Dated	Amount
	23/06/2025	25,620.00

Our Staff are NOT authorised to receive payments in Cash Doing so will be at your own risk. Please sign and stamp below to accept that the above goods have been received in full and good condition.

Customer's Signature & Rubber Stamp

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Customers are strictly advised not to give cash to our drivers or salesmen  
 Please deposit directly to our Banks or give Cheques to our Drivers  
 Our Bank Accounts are: KCB 112 333 0751, DTB 0403 165 001, I&M Bank 00700 538 211210, Equity Bank 1260299687744  
 MPESA PAYBILL NUMBER: 247247 ACCOUNT NUMBER 0757785467

FOR ACCOUNTS QUERIES, CALL +254 791 208 331 / +254 781 877 777  
 Email us at accounts@jumbofoam.com, collections@jumbofoam.com