

VAT/PIN NO: P051782067N

INVOICE & DELIVERY

103

Kap-044

Delta Superstores Ltd

P.O.Box Nandi Hills

0705-705888

P0522898822 (MAIN)

Date : 21/05/2025

Invoice No : INV011432

Sales Rep : Wonder

Route : Kapsabet

Item Code	HS Code	Description	Qty	Unit	Price	Disc %	Vat	Weight	Total
• RDL110		Angel Yeast White 20x500g	1	Ctn ✓	7,250.00	0	A	10.00	7,250.00
• RDL111		Angel Yeast White 60x100g	1	Ctn ✓	6,000.00	5	A	6.00	5,700.00
• KPL 050	0039.11	KPL Long Grain Rice 12x1Kg	1	Bale ✓	1,585.00	0	E	12.00	1,585.00
	10								
• KPL 052	0039.11	KPL Long Grain Rice 5x5Kg	1	Bale ✓	3,275.00	0	E	25.00	3,275.00
	10								
• KPL 074	0039.11	Guru Long Grain White Rice 12x1Kg	1	Bale ✓	1,585.00	0	E	12.00	1,585.00
	10								
• KPL 075	0039.11	Guru Long Grain White Rice 12x2Kg	1	Bale ✓	3,150.00	0	E	24.00	3,150.00
	10								
• SBL001		Santa Lucia Spaghetti 40x250g	1	Ctn ✓	5,470.00	0	A	10.00	5,470.00
• SBL003		Santa Lucia Spaghetti 20x500g	1	Ctn ✓	4,885.00	0	A	10.00	4,885.00
• SBL004		Santa Lucia Spaghetti 14x700g	1	Ctn ✓	4,785.00	0	A	9.80	4,785.00
• TFL001		TF Beef Masala 6x50g Jar,	1	Outer ✓	408.00	10	A	0.30	367.20
• TFL003		TF Chicken Masala 6x50g Jar	1	Outer ✓	408.00	10	A	0.30	367.20
• TFL015		TF Pilau Masala Ground 6x50g Jar	1	Outer ✓	816.00	10	A	0.30	734.40
• TFL021		TF Tea Masala 6x50g Jar	2	Outer ✓	810.00	10	A	0.60	1,458.00
• TFL022		TF Tea Masala 6x100g Jar	1	Outer ✓	1,278.00	10	A	0.60	1,150.20

NB/Guru Long grain:
12x2kg not
~~grains~~ received

"right where the people are"

23 MAY 2003

P.O. BOX 215 NANDI HILLS
71005-1401 0730 434785

Please ensure you receive correct quantity as per 2547282 de president@gmail.com
Romalpa Clause; Goods remain the property of the company until paid in full. In case
of default in payment, we shall collect the goods unconditionally.

Goods once sold are not returnable.

Interest will be charged at 2% per month on overdue accounts
E. & O. E.



Net Amount : 37,325.17

Discount : 0.00

V.A.T: 4,436.83

Total : 41,762.00

Strictly no cash to be given to any staff.

Banking Details:

KCB Account: 1286507405

Prime Bank Account: 3000170582

Buy Goods Till No: 9069679

CU NO: KRAMW011202206039375

CUIN NO: 0110393750000007754

Prepared By : SSVL A/D

Delivered By :

Received By :

Sign :

Date : _____

Total Weight

120.90

23 MAY 20

PO BOX 215 NANDI HILLS
7342573407 0730 434785
@gmail.com