



P.O BOX 23115-00505 NRB

SUKARI BUSINESS PARK  
+254 704 133 312

Inv Date	Invoice No
4-Jun-2025	J-136610

PIN NO. P0520851921

Deliver To.

DELTA B

To. DELTA SUPERSTORES LTD

Cust Pin P052289882Z  
Exemption ID:

LPO No.	Due Date	Terms(Days)
MMCU11285	4-Jun-2025	

Invoice No J-136610

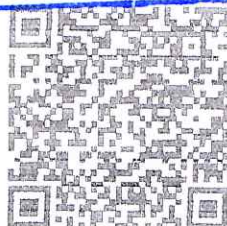
DELTA SUPERSTORES LTD

4-Jun-2025

Hscode	Code	Description	UoM	Qty	Disc	Rate	Total
	M0017	DAZ BITE 180G	PKTS	100.00	0.00	41.00	4100.00
	M006	JUNIOR DELI 300G	PCS	10.00	0.00	78.00	780.00
	M003	JUNIOR MADERA 350G	PCS	6.00	0.00	97.00	582.00
	MRM76	JUNIOR MANDAZI 100G	PKTS	100.00	0.00	20.00	2000.00
	M008	LITTLE HEART 150G	PCS	15.00	0.00	46.00	690.00
	M002	MID MADERA 500G	PCS	6.00	0.00	130.00	780.00
	M0016	QUEEN PLAIN 12PK 350G	PCS	10.00	0.00	128.00	1280.00
	M0015	QUEEN PLAIN 6PK 260G	PCS	15.00	0.00	79.00	1185.00
	M0014	QUEEN PLAIN 8PK 200G	PCS	12.00	0.00	69.00	828.00
	M007	RICH MADERA 280G	PCS	15.00	0.00	74.00	1110.00
	M0013	SAWA CHOCO 6PK 300G	PCS	10.00	0.00	108.00	1080.00
	MRM77	SAWA FIESTA 350G	PCS	3.00	0.00	167.00	501.00
	MRM78	SAWA FIESTA 550G	PCS	2.00	0.00	230.00	460.00
	MRM79	SAWA FIESTA 800G	PCS	2.00	0.00	288.00	576.00
	M0010	SAWA MUFFINS 4PK 200G	PCS	12.00	0.00	72.00	864.00
	M0011	SAWA MUFFINS 6PK 300G	PCS	10.00	0.00	108.00	1080.00
	M0012	SAWA MUFFINS 8PK 400G	PCS	6.00	0.00	142.00	852.00
	M009	TWIN DELI 150G	PCS	15.00	0.00	46.00	690.00



Futuresoft Technologies info@futuresoft.co

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