

P.O BOX 23115-00505 NRB

SUKARI BUSINESS PARK
+254 704 133 312

INVOICE

Inv Date	Invoice No
11-Jun-2025	A-138573

PIN NO. P0520851921

Deliver To.

DELTA B

To. DELTA SUPERSTORES LTD

Cust Pin P052289882Z
Exemption ID:

LPO No.	Due Date	Terms(Days)
MMCU11475	11-Jun-2025	

Invoice No

A-138573

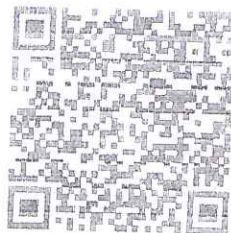
DELTA SUPERSTORES LTD

11-Jun-2025

Hscode	Code	Description	UoM	Qty	Disc	Rate	Total
	M0017	DAZ BITE 180G	PKTS	200.00	0.00	41.00	8200.00
	M004	GRANDE DELI 750G	PCS	6.00	0.00	180.00	1080.00
	M001	GRANDE MADIERA 750G	PCS	6.00	0.00	180.00	1080.00
	M006	JUNIOR DELI 300G	PCS	10.00	0.00	78.00	780.00
	M003	JUNIOR MADIERA 350G	PCS	10.00	0.00	97.00	970.00
	MRM76	JUNIOR MANDAZI 100G	PKTS	200.00	0.00	20.00	4000.00
	M008	LITTLE HEART 150G	PCS	15.00	0.00	46.00	690.00
	M005	MID DELI 500G	PCS	8.00	0.00	130.00	1040.00
	M0016	QUEEN PLAIN 12PK 350G	PCS	12.00	0.00	128.00	1536.00
	M0015	QUEEN PLAIN 6PK 260G	PCS	12.00	0.00	79.00	948.00
	M0014	QUEEN PLAIN 8PK 200G	PCS	15.00	0.00	69.00	1035.00
	M007	RICH MADIERA 280G	PCS	20.00	0.00	74.00	1480.00
	M0013	SAWA CHOCO 6PK 300G	PCS	10.00	0.00	108.00	1080.00
	MRM77	SAWA FIESTA 350G	PCS	4.00	0.00	167.00	668.00
	MRM79	SAWA FIESTA 800G	PCS	3.00	0.00	288.00	864.00
	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
	M009	TWIN DELI 150G	PCS	12.00	0.00	46.00	552.00

12 JUN 2025

Microsoft Technologies Microsoft

CU Serial No. KRAMW004202207079858 11 0
6 2025 19 17 07
CU Invoice No. 0040798590000122493



CU Serial No. KRAMW004202207079859 110

Public

Approved: 11 June, 2025

Prepared By ALVADATO MONTAÑO

[illegible]