

INVOICE & DELIVERY

PIN: P051133798H

To:

D0094

DELTA SUPERSTORES LTD

NANDI HILLS - 0714118063



KRAMW011202201016378

0110163780000041836

25/06/2025 13:48:00 Total Incl-267000.00

Customer PIN: P052289882Z

Invoice Number ELD78151
Date 25/06/2025
Rep Name Andrew
Order No.:

Payment Terms **14 DAYS CHQ**

| Code | HS Code | Item Description | Unit | Qty | Price | Disc% | Total (Incl) | Tax |
|-------|---------|------------------------------|---------|-----|----------|-------|--------------|-----|
| GA043 | | Zenta Soap CREAM 10 x 1 Kg ✓ | CTN | 20 | 1,430.00 | | 28,600.00 | 1 |
| GA048 | | Zenta Soap WHITE 10 x 1 Kg ✓ | CTN | 20 | 1,490.00 | | 29,800.00 | 1 |
| GA047 | | Zenta soap WHITE 12 x 800g ✓ | CTN | 10 | 1,440.00 | | 14,400.00 | 1 |
| GA042 | | Zenta soap CREAM 12 x 800g ✓ | CTN | 10 | 1,400.00 | | 14,000.00 | 1 |
| GA010 | | PIKA Veg Oil 6X2Ltrs ✓ | CTN | 2 | 3,095.00 | | 6,190.00 | 1 |
| GA011 | | PIKA Veg Oil 6X3 ltrs ✓ | CTN | 1 | 4,600.00 | | 4,600.00 | 1 |
| GA008 | | PIKA Veg Oil 12X500ml ✓ | CTN | 1 | 1,700.00 | | 1,700.00 | 1 |
| GA014 | | PIKA Veg Oil 20 Ltr ✓ | JERIC 3 | | 4,410.00 | | 13,230.00 | 1 |
| GA003 | | Avena Veg Oil 6X2ltrs ✓ | CTN | 2 | 3,215.00 | | 6,430.00 | 1 |
| GA030 | | PIKA Fat YELLOW 10 Kg ✓ | CTN | 50 | 2,690.00 | | 134,500.00 | 1 |
| GA028 | | PIKA Fat YELLOW 5 Kg ✓ | CTN | 10 | 1,355.00 | | 13,550.00 | 1 |



Total Quantity 129
Net Weight(kgs) 1290
Gross weight(kgs) 1290

Received By: _____
Date: _____
Sign: _____

The company will not take Responsibility for any cash Lost. Kindly deposit cash in the bank below:
Equity Bank Mombasa A/C NO 1560279627742 | KCB Treasury Square
A/C NO 1270846027 | Prime Bank Eldoret A/C NO 3000154285
PAYBILL 522533 ACCOUNT 7596736

| | |
|---------------------|-------------------|
| Total (Excl) | 230,172.42 |
| Total Tax | 36,827.58 |
| Total (Incl) | 267,000.00 |

Prepared by Walter