

DEBIT to Account No. CHANDARIA INDUSTRIES LTD PIN: P000618594N

RT-DST001

Customer PIN Number

A002417014F

DELTA SUPERMARKET

NANDI HILLS

DoNotDelete:1696:

#45217  
28/12/25  
JAMES MUSA SAIDI



CU:KRAMW011202201016702  
NO:0110167020000432750  
2025-02-22 09:34:50

TAX INVOICE NO. 1938901

Sale Date 22/02/2025

9:35:10 AM

CU INV NO.:  
0110167020000432750

LPO / REF	IOF REF	Sales Representative	Driver's Name	Vehicle Number
SATCHA22755	IOF1445223	JAMES MUSA SAIDI		Kcy 260N

P Code	H.S Code	Description	Qty	Price	Total
AFV4505-36		VELVEX ALUMINIUM FOIL 45CM X 5M 36s	1	4,003.45	4,003.45
AFV3060-06		VELVEX ALUMINIUM CATERING FOIL 30CM X 60M (6s)	1	4,598.28	4,598.28
AFV3090-06		VELVEX ALUMINIUM CATERING FOIL 30CM X 90M (6s)	1	6,005.17	6,005.17
AFV4530-06		VELVEX ALUMINIUM CATERING FOIL 45CM X 30M (6s)	1	3,739.66	3,739.66
AFV3030-06		VELVEX ALUMINIUM CATERING FOIL 30CM X 30M (6s)	2	2,617.24	5,234.48
CFV30300-06		VELVEX CLING FILM 30CM X 300M 6s	1	4,137.93	4,137.93
CFV3030-24		VELVEX CLING FILM 30CM X 30M 24s	1	2,358.62	2,358.62
CFV3015-24		VELVEX CLING FILM 30CM X 15M 24s	1	1,468.97	1,468.97
NTVWS60		VELVEX WHITE SERVIETTES 60s	2	4,818.97	9,637.94
NTVWSRF18		VELVEX WHITE READY FOLDED SERVIETTES 18s	5	1,445.69	7,228.55
TTVWU10		VELVEX TOILET TISSUE WHITE 10s UNWRAPPED	40	336.21	13,452.76
TTDPWU10		DAWN PEKEE TOILET TISSUE WHITE 10s UNWRAPPED	20	201.51	4,030.51
TTDPWW10		DAWN PEKEE TOILET TISSUE WHITE 10s WRAPPED	80	207.97	16,639.60
TTTPOPPU10		TOILEX TOILET TISSUE POA PINK DIAMOND 10s UNWRAPPED	20	139.01	2,780.20
TTRPU10		ROSY TOILET TISSUE PRINTED 10s UNWRAPPED	40	258.62	10,344.80
TTRWU10		ROSY TOILET TISSUE WHITE 10s UNWRAPPED	20	240.30	4,806.00
TTRXWU10		ROSY TOILET TISSUE EXTRA WHITE 10s UNWRAPPED	40	172.41	6,896.40
TTVWU08		VELVEX TOILET TISSUE WHITE 8s UNWRAPPED	60	268.97	16,138.20
TTTWWU08		TOILEX TOILET TISSUE WHITE 8s UNWRAPPED	30	220.69	6,620.70
TTRWU08		ROSY TOILET TISSUE WHITE 8s UNWRAPPED	60	192.24	11,534.40
TTVWU04		VELVEX TOILET TISSUE WHITE 4s UNWRAPPED	60	134.48	8,068.80
TTTPBU04		TOILEX TOILET TISSUE PRINTED 4s UNWRAPPED	60	109.20	6,552.00
TTRPU04		ROSY TOILET TISSUE PRINTED 4s UNWRAPPED	240	103.45	24,828.00
TTTPOPPW40		TOILEX TOILET TISSUE POA PINK DIAMOND 40s WRAPPED	10	564.66	5,646.60
TTRPW40		ROSY TOILET TISSUE PRINTED 40s WRAPPED	5	1,034.48	5,172.40
NTRWS18(B)		ROSY WHITE SERVIETTES 18s BALES	4	1,012.93	4,051.72

DETAILS OF PAYMENT: CHEQUE <input type="checkbox"/> CASH <input type="checkbox"/> PAID TO: _____ SIGN _____ ID No. _____	Gross	195,969.37
RETURN OF THE GOODS The Customer shall examine the Goods immediately upon delivery. CIL shall have no liability in respect of claims of shortages, counting errors and damages unless the Customer informs GIL Sales department immediately on receiving goods.	V.A.T	31,355.10
Dispatched by: <u>Chetom</u> Verified by: <u>[Signature]</u> Serial No. C 0381525	Total	227,325.00

**PAYMENT OF CASH VIA MPESA TO BE STRICTLY PAID TO PAYBILL NO 916300 ONLY.**  
The customer will be fully responsible for any cash lost which is paid to Drivers, Turn boys, Sales Representatives or any other Person on behalf of Chandaria Industries Limited.

Received all Goods mentioned in good condition and order as per the terms & Conditions of sale of Chandaria Industries Ltd

Signature with Official Stamp and Date \_\_\_\_\_

