

P.O. BOX 2191  
KISUMU, KENYA  
Mobile: 0735-339444  
VAT NO. 00253222  
PIN NO. P0511000716

RCB  
1703832889  
TILL NUMBER 786161

E-mail: hafshksumu@yahoo.com

To: 09052  
DELTA SUPERSTORES LTD  
P.O. BOX 215  
NANDHILLS  
NANDHILLS ROUTE  
Contact Person: FLORA JEPNETICH  
Telephone: 0729-257346/072  
Client PIN: P0522898922

Item Code Item Description HS Code UNIT QTY Price Disc % Amount Tax

Invoice No: 512966  
Date: 04-JUL-25  
Sales Rep: LEON  
Picking Slip No: S0350247  
Payment Term: 15 DAYS CHQ/SIGN  
Total Amount

1H258	Superior Kenyan Cheveda 6PKT X 150Gms	OUTER	1.00	846.40	10.00	781.76	1
1H259	Superior Kenyan Cheveda 24PKT X 50Gms	OUTER	1.00	1,222.57	10.00	1,100.31	1
1H249	Kenyan Cheveda Sweet Lamu 6X150G	PKT	6.00	316.09	10.00	1,706.89	1
1H121	Tea Masala 6x45g	OUTER	1.00	846.39	10.00	761.75	1
TH403	Tea Masala Sachets 36X10G	OUTER	1.00	681.82	10.00	1,227.28	1
1H088	Flau Masala Ground JAR 6X45Gms	OUTER	1.00	620.69	10.00	558.62	1
TH402	Flau Masala Sachets 36X10G	OUTER	1.00	620.69	10.00	558.62	1
1H101	Lutimenc Ground JAR 6X45Gms	OUTER	2.00	446.71	10.00	804.08	1
TH008	Cardamoms Ground JAR 6X45Gms	OUTER	1.00	1,152.04	10.00	1,036.84	1
TH025	Commamon Ground JAR 6X100Gms	OUTER	1.00	893.42	10.00	804.08	1
TH034	Cloves Ground JAR 6X45Gms	OUTER	2.00	1,105.02	10.00	1,989.04	1
1H040	Conander Ground JAR 6X50Gms	OUTER	1.00	376.18	10.00	338.56	1
TH082	Nutmeg Ground JAR 6X50Gms	OUTER	1.00	1,010.97	10.00	909.87	1
1H093	Spanish Paprika JAR 6X45Gms	OUTER	1.00	470.22	10.00	423.20	1
TH084	Spanish Paprika JAR 6X100Gms	OUTER	1.00	916.93	10.00	825.24	1
TH120	Ginger Ground Jar 6X45Gms	OUTER	2.00	640.75	10.00	973.35	1
TH020	Chillies Ground JAR 6X50Gms	OUTER	1.00	376.18	10.00	338.56	1
1H031	Lime Acid JAR 6X100Gms	OUTER	1.00	617.24	10.00	485.52	1
VC0021	Wam Curry Powder 12X100g	BOZ	1.00	1,826.29	5.00	1,734.98	1

RECEIVED  
09 JUL 2025  
Delta Superstores Ltd  
Central Plaza  
P.O. Box 215-30391, Nairobi 00100

WE HAVE RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDIT  
SIGNATURE & CO., OFFICIAL RUBBER STAMP  
PLEASE SIGNATURE AND RECOUNT THE QUANTITY AND DESCRIPTION OF  
GOODS AT THE TIME OF DELIVERY AS NO QUERIES WILL BE ENTERAINED LATER  
GOODS ONCE SOLD ARE NOT RETURNABLE  
INTEREST WILL BE CHARGED AT 2% PER MONTH ON OVERDUE ACCOUNTS  
E. & O. E.  
Prepared By: \_\_\_\_\_  
Payal \_\_\_\_\_  
Authorized By: \_\_\_\_\_



Total (Excl)  
Tax  
Total (Incl)

19,773.10	3,163.69	22,936.79
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