

INVOICE & DELIVERY

PIN: P051133798H

To:

D0094

DELTA SUPERSTORES LTD  
NANDI HILLS - 0714118063



KRAMW011202201016378

0110163780000042268

Customer PIN: P052289882Z

09/07/2025 16:46:00 Total Incl-146525.00

Code	HS Code	Item Description	Unit	Qty	Price	Disc%	Total (Incl)	Tax
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GA042		Zenta soap CREAM 12 x 800g	CTN	10	1,400.00		14,000.00	1
GA047		Zenta soap WHITE 12 x 800g	CTN	10	1,440.00		14,400.00	1
GA069		SS+ Antibac-HERBAL- Green 10 x 1KG	CTN	10	1,620.00		16,200.00	1
OV001		Olemol T/Paste Mint 150g x 72Pc	CTN	1	2,670.00		2,670.00	1
GA010		PIKA Veg Oil 6X2Ltrs	CTN	3	3,095.00		9,285.00	1
GA008		PIKA Veg Oil 12X500ml	CTN	2	1,700.00		3,400.00	1
GA014		PIKA Veg Oil 20 Ltr	JERIC 4		4,370.00		17,480.00	1
GA028		PIKA Fat YELLOW 5 Kg	CTN	10	1,355.00		13,550.00	1
GA030		PIKA Fat YELLOW 10 Kg	CTN	20	2,690.00		53,800.00	1
GA001		Avena Veg Oil 12X500ml	CTN	1	1,740.00		1,740.00	1



Total Quantity	71
Net Weight(kgs)	689
Gross weight(kgs)	689

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)  
Total Tax  
Total (Incl)

126,314.65
20,210.35
146,525.00

14 DAYS CHQ

Invoice Number ELD78532  
Date 09/07/2025  
Rep Name Paul  
Order No.:  
Payment Terms