DEBIT to Account No. CHANDARIA INDUSTRIES LTD PIN: P000618594N

WS-DEL015
DELTA SUPERSTORES LIMITED
FLORA TANUI-0727910675
NANDI HILLS

Customer PIN Number P052289882Z

TAX INVOICE NO. 2039211

Sale Date 12/07/2025 10:45:19 AM

CU INV NO:. 011016702000511087

CU:KRAMW011202201016702
NO:011016702000511088
2025-07-12 11:27:00

| LPO / REF | IOF REF | Sales Representative | Driver's Name | Vehicle Number |
|---|---|---|---|---|
| 04.07.25 | IOF1554918 | JAMES MUSA SAIDI | | KBH 407V |

| P Code | H.S Code | Description | Qty | Price | Total |
|---|---|---|---|---|---|
| RAFLC300ML-1s | | ROSY AIR FRESHENER LAVENDER & CHAMOMILE 300ML 1s | 12 | 137.93 | 1,919.99 |
| RAFJC300ML-1s | | ROSY AIR FRESHENER JASMINE & COTTON 300ML 1s | 12 | 137.93 | 1,919.99 |
| RAFAR300ML-1s | | ROSY AIR FRESHENER AFTER RAIN 300ML 1s | 12 | 165.52 | 2,304.04 |
| RAFML300ML-1s | | ROSY AIR FRESHENER MOUNTAIN LAKE 300ML 1s | 12 | 165.52 | 2,304.04 |
| VAFLC300ML-1s | | VELVEX AIR FRESHENER LAVENDER & CHAMOMILE 300ML 1s | 12 | 196.55 | 2,735.98 |
| VAFML300ML-1s | | VELVEX AIR FRESHENER MOUNTAIN LAKE 300ML 1s | 12 | 196.55 | 2,735.98 |
| VAFC300ML-1s | | VELVEX AIR FRESHENER CITRUS 300ML 1s | 12 | 196.55 | 2,735.98 |
| VAFAC300ML-1s | | VELVEX AIR FRESHENER APPLE & CINNAMON 300ML 1s | 6 | 196.55 | 1,367.99 |
| VAFAR300ML-1s | | VELVEX AIR FRESHENER AFTER RAIN 300ML 1s | 6 | 196.55 | 1,367.99 |
| VAFJC300ML-1s | | VELVEX AIR FRESHENER JASMINE & COTTON 300ML 1s | 6 | 196.55 | 1,367.99 |
| TREFMB12 | | VELVEX COLORED MOTH BALLS (5s) 12 PACKETS | 2 | 1,163.79 | 2,699.99 |
| TREFWMB12 | | VELVEX WHITE MOTH BALLS (5s) 12 PACKETS | 2 | 1,163.79 | 2,699.99 |
| TRVTCCB1L-6s | | VELVEX TOILET CLEANER CITRUS BURST 1L 6s | 1 | 1,939.66 | 2,250.01 |
| VDWLOF1L-6s | | VELVEX DISH WASHING LIQUID OCEAN FRESH 1L 6s | 1 | 750.00 | 870.00 |
| VDWLORA1L-6s | | VELVEX DISH WASHING LIQUID ORANGE 1L 6s | 1 | 750.00 | 870.00 |
| VDWLO1L-6s | | VELVEX DISH WASHING LIQUID ORIGINAL 1L 6s | 1 | 750.00 | 870.00 |
| VDWLLB1L-6s | | VELVEX DISH WASHING LIQUID LEMON BURST 1L 6s | 1 | 750.00 | 870.00 |
| VDWLOF500ML-6s | | VELVEX DISH WASHING LIQUID OCEAN FRESH 500ML 6s | 2 | 387.93 | 900.00 |
| VDWLORA500ML-6s | | VELVEX DISH WASHING LIQUID ORANGE 500ML 6s | 2 | 387.93 | 900.00 |
| VDWLLB500ML-6s | | VELVEX DISH WASHING LIQUID LEMON BURST 500ML 6s | 2 | 387.93 | 900.00 |
| VDWLO500ML-6s | | VELVEX DISH WASHING LIQUID ORIGINAL 500ML 6s | 2 | 387.93 | 900.00 |
| VSCPWDLAV500GM-12s | | VELVEX SCOURING POWDER LAVENDER 500GM 12S | 1 | 568.97 | 660.01 |
| VSCPWDLEMON500GM- | | VELVEX SCOURING POWDER LEMON 500GM 12S | 1 | 568.97 | 660.01 |
| RHWPGV500ML-6s | | ROSY HANDWASH GREEN VALLEY PUMP 500ML 6s | 1 | 681.47 | 790.51 |
| TTTWT20 | | TOILEX TOILET TISSUE WHITE 2s UNWRAPPED | 10 | 1,103.45 | 12,800.02 |
| TTTPOWW40 | | TOILEX TOILET TISSUE POA WHITE 40s WRAPPED | 10 | 556.03 | 6,449.95 |
| TTTPOWU10 | | TOILEX TOILET TISSUE POA WHITE 10s UNWRAPPED | 40 | 136.85 | 6,349.84 |
| TTTPOPPU10 | | TOILEX TOILET TISSUE POA PINK DIAMOND 10s UNWRPPED | 40 | 139.01 | 6,450.06 |
| TTTEXWU10 | | TOILEX TOILET TISSUE EXTRA WHITE 10s UNWRAPPED | 20 | 209.05 | 4,849.96 |
| TTRWU04 | | ROSY TOILET TISSUE WHITE 4s UNWRAPPED | 252 | 91.54 | 26,758.97 |
| TTRWU08 | | ROSY TOILET TISSUE WHITE 8s UNWRAPPED | 60 | 192.24 | 13,379.90 |
| TTRPW40 | | ROSY TOILET TISSUE PRINTED 40s WRAPPED | 20 | 1,034.48 | 23,999.94 |
| TTRPU04 | | ROSY TOILET TISSUE PRINTED 4s UNWRAPPED | 120 | 103.45 | 14,400.24 |
| TTRPU10 | | ROSY TOILET TISSUE PRINTED 10s UNWRAPPED | 40 | 258.62 | 11,999.97 |

CUSTOMER COPY (UPON RECEIPT OF PAYMENT)

DELTA supermarkets CENTRAL PLAZA
15 JUL 2025
RECEIVED
P. O. Box 215-30301, NANDI HILLS

DETAILS OF PAYMENT: CHEQUE ☐ CASH ☐ PAID TO: ..... SIGN ..... ID No. .....

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 CIL Sales department immediately on receiving goods.

Dispatched by: ..... Verified by: ..... Serial No.C 0450671

| | |
|---|---|
| Gross | 142,275.25 |
| V.A.T | 22,764.09 |
| Total | 165,040.00 |

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 .....

Velvex Nice 'n Soft Toilex Rosy Dawn Pekee Royale Safari Qik Dri Velvex Sanitary Pads Azhar Lazer Colgate Henkel Nivea