

DISTRIBUTORS

P.O. BOX 1744-30100
ELDORRET-KENYA

Email: info@bhayko.com

Invoice TO

DELTA SUPERSTORES LTD - NANDI HILLS

NANDI HILLS
0720397927

DO NOT PAY CASH TO ANY OF OUR EMPLOYEES

KINDLY USE M-PESA AS FOLLOWS

ON YOUR PHONE GO TO:

PAY WITH

PAYBILL

4125361

ACCOUNT NUMBER

(INVOICE NO)

ACCOUNT NUMBER

316000

WE WILL NOT BE RESPONSIBLE FOR ANY MONEY LOST

OR SHORT

L.P.O. No.	Terms	Rep	Due Date	Customer Pin No.	Total Weight
6 Days 6 DAY	MICAH	23/07/2025	P052289882Z	498.00	

Description	Qty	U/M	Rate	Disc	Amount	VAT
T055 LAVENDER03 12 X 500 GM	5	CTN	1,890.00	0.00	9,450.00	V
LIDO CLEAR 12 X 800 GM	30	CTN	1,480.00	0.00	44,400.00	V
T055 WHITE06 1 X 3.5 KG BUCKET	2	BKT	970.00	0.00	1,940.00	V
T055 WHITE06 1 X 3.5 KG BUCKET	3	BKT	970.00	0.00	2,910.00	V
T055 PINK04 1 X 3.5 KG BUCKET	3	BKT	970.00	0.00	2,910.00	V
T055 YELLOW06 1 X 3.5 KG BUCKET	3	BKT	970.00	0.00	2,910.00	V
T055 LAVENDER06 1 X 3.5 KG BUCKET	3	BKT	970.00	0.00	2,910.00	V
LANZO MENTHOL 18 X 200 GM	3	BKT	970.00	0.00	2,910.00	V
NEPTUNE05 JUMBO ROLL 12 X 1 WHITE	3	CTN	1,150.00	0.00	3,450.00	V
TILL707 24 X 500 GMS TUBS	10	BALE	1,415.00	0.00	14,150.00	V
SOLID SAFETY MATCHES (35STICKS) 10	2	CTN	3,410.00	0.00	6,820.00	V
CHAPA MANDASHI01 6 X 12 X 100GMS	2	CTN	1,820.00	0.00	3,640.00	V
PROMOTION BOSS MAIZE MEAL 2KG	1	CTN	2,080.00	0.00	2,080.00	V
	3	PCTS	140.00	0.00	100.00	E



Please do not give any cash to any of our employees.
Kindly Bank any Payment to our following Bank A/C.
EQUITY : 0490297981412 - ELDORRET SPREME CENTRE.
PREPARED BY: NURDIN on 17/07/2025 at 1:58 pm

ROMALPA CLAUSE:-

Notwithstanding delivery having been made property in the goods shall not pass from the seller until buyer shall have paid in full for the goods.

Customer Sign, Stamp & Date	Time In	Time Out

ESP CONTROL UNIT INFO

CUSN: KRAMM011202207064051
CUIN: 01106405100000165297

