

## SALES INVOICE # 32207

Customer D/016 - DELTA SUPERSTORES LIMITED

Date

22/07/2025 14:27:49

Customer Ref / LPO #

7718

Terms

0 days

Currency

KSH -

Exchange Rate

1.00

Salesperson

H/001 - HODE SALES

Warehouse Doc Serial No.

25429

From Warehouse

0001 - HODE ENTERPRISES LIMITED

P.O BOX 565 - 5200, BUNGOMA

Vat Number

PIN Number P052289882Z

Contact

Mobile /

Tel /

Town

KAPSABET

NANDI HILLS

CENTRAL

Code	Description	Packing	Vat	HS Code	Qty Unit	Price ( )	Discount (%)	Discounted Price ( )	Total ( )
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140646	CARESSONS BABY CARE JELLY 200G	1 DOZ *12 PCS	C		4.00 DOZ	1,300.00	0.00	1,300.00	5,199.99
140647	CARESSONS BABY CARE JELLY 100G	1 DOZ *12 PCS	C		6.00 DOZ	680.00	0.00	680.00	4,080.00
140649	CARESSONS BABY CARE JELLY 55G	1 DOZ *12 PCS	C		10.00 DOZ	400.00	0.00	400.00	4,000.00
141545	MOVIT BABY JELLY ALOE VERA 100G	1 DOZ *12PCS	C		4.00 DOZ	840.00	0.00	840.00	3,360.00
140975	YOUNG AND ONLY MORINGA JELLY 55G	1 DOZ *2 OUTER*6PCS	C		2.50 DOZ	360.00	0.00	360.00	900.00
140974	YOUNG AND ONLY MORINGA JELLY 100G	1 DOZ *2 OUTER*6PCS	C		6.00 DOZ	660.00	0.00	660.00	3,960.00
140846	MADAME PETROLEUM JELLY 200G	1 DOZ *12 PCS	C		4.00 DOZ	1,200.00	0.00	1,200.00	4,800.00
140871	MADAME PETROLEUM JELLY 100G	1 DOZ *2 OUTER*6PCS	C		6.00 DOZ	660.00	0.00	660.00	3,960.00
120074	RADIANT BRAIDS SPRAY 50ML	1 DOZ*12 PCS	C		1.00 DOZ	1,150.00	0.00	1,150.00	1,150.00
120072	RADIANT BRAIDS SPRAY 100/120ML	1 DOZ *12 PCS	C		1.00 DOZ	1,966.67	0.00	1,966.67	1,966.67
120089	RADIANT OIL SHEEN SPRAY 100ML	1 DOZ *12 PCS	C		1.00 DOZ	1,966.67	0.00	1,966.67	1,966.67
120069	RADIANT CREAM 60G	1 DOZ *12 PCS	C		1.00 DOZ	1,450.00	0.00	1,450.00	1,450.00
120100	MOVIT REGULAR RELAXER 150G	1 DOZ *12 PCS	C		1.00 DOZ	1,233.34	0.00	1,233.34	1,233.34
120110	MOVIT SUPER RELAXER 150G	1 DOZ *12 PCS	C		1.00 DOZ	1,133.34	0.00	1,133.34	1,133.34
120028	MOVIT CURL ACTIVATOR GEL 80G	1 DOZ *12 PCS	C		2.00 DOZ	425.00	0.00	425.00	850.00
140094	MOVIT BABY JELLY 200G	1 DOZ *12 PCS	C		3.00 DOZ	1,766.67	0.00	1,766.67	5,300.01
140023	MOVIT HERBAL JELLY 200G	1DOZ *12PCS	C		3.00 DOZ	1,933.34	0.00	1,933.34	5,800.02
140130	CLERE FOR MEN JELLY ICE 100G	1 DOZ *12 PCS	C		1.00 DOZ	1,200.00	0.00	1,200.00	1,200.00
140104	CLERE HERBAL JELLY 100G	1 DOZ *12PCS	C		1.00 DOZ	1,200.00	0.00	1,200.00	1,200.00
140069	CLERE BABY JELLY 100G	1DOZ *12PCS	C		2.00 DOZ	1,200.00	0.00	1,200.00	2,400.00
120296	ASILI COCONUT OIL 150ML	1 DOZ*12PCS	C		2.00 DOZ	840.00	0.00	840.00	1,680.00
140087	SHOWER TO SHOWER FRESH DAWN ROLL-ON	1 DOZ *12 PCS	C		0.50 DOZ	1,680.00	0.00	1,680.00	840.00
140090	SHOWER - SHOWER MUSK ALIVE ROLL-ON	1 DOZ *12 PCS	C		0.50 DOZ	1,680.00	0.00	1,680.00	840.00
120828	MOVIT AFTERSHAVE LIQUID - LEMON 250ML	ID0Z*12PCS	C		0.50 DOZ	1,560.00	0.00	1,560.00	780.00
141271	MOVIT AFTERSHAVE LIQUID - BLUE 250ML	ID0Z*12PCS	C		0.50 DOZ	1,560.00	0.00	1,560.00	780.00
TOTAL									61,655.05
VAT Analysis									
1									
Total 68.50 Units									53,150.91
Approx. Weight 0.00 Kgs									8,504.14
Vat									8,504.14
Total Pre-Vat									53,150.91
C - 16.00 %									8,504.14
									53,150.91
									8,504.14
									61,655.05

