

Customer D/067 - DELTA SUPERSTORES LTD

(NANDIHILLS)
P.O. BOX
FLORA TANUI
NANDI / NANDI EAST / 0705705888
Supermarketdelia@gmail.com
RUTH MUHATIA BULEMI (0724790561)
SO Clerk

Date
Your VAT No.
Your Pin
Exempt
Exemption No.
Till-Session-Rct

24/07/2025 07:35:39
P052289882Z
1 - 1257 - 9

All payments to be made in
favour of
"KHETIA DRAPERS LTD."
or MPESA PAYBILL to
4699286



Vat

Price

HS Code

Total

5,760.00	G	1,152.00	1,152.00
5,760.00	G	1,152.00	1,152.00
4,848.00	G	2,424.00	2,424.00
7,272.00	G	2,424.00	2,424.00
7,260.00	G	1,452.00	1,452.00
7,260.00	G	1,452.00	1,452.00
7,260.00	G	1,452.00	1,452.00
7,260.00	G	1,452.00	1,452.00
7,260.00	G	1,452.00	1,452.00
7,200.00	G	3,150.00	3,150.00
6,300.00	G	3,150.00	3,150.00
6,300.00	G	3,150.00	3,150.00
7,200.00	G	2,400.00	2,400.00
2,496.00	G	1,248.00	1,248.00
2,496.00	G	1,248.00	1,248.00

Code	Description	Store X	Qty Unit	Packing
223666	DIAPERS BABY MOLFIX L/C PANTS JNR 8'S		5.00 CTN	1 CTN * 8 PKT
225070	DIAPERS BABY MOLFIX PANTS EXLRC		5.00 CTN	1 CTN * 8 PKT
221516	DIAPERS BABY MOLFIX PANTS H/C NO.3		5.00 CTN	1 CTN * 8 PKT
225065	DIAPERS BABY MOLFIX PANTS H/C NO.6		2.00 CTN	1 CTN * 4 PKT
223551	DIAPERS BABY MOLFIX L/C MINI 10'S N.2		3.00 CTN	1 CTN * 4 PKT
223552	DIAPERS BABY MOLFIX L/C MEDIUM 9'S		5.00 CTN	1 CTN * 12 PKT
223553	DIAPERS BABY MOLFIX L/C MAXI 8'S		5.00 CTN	1 CTN * 12 PKT
223554	DIAPERS BABY MOLFIX L/C JUNIOR 7'S		5.00 CTN	1 CTN * 12 PKT
225361	DIAPERS BABY MOLFIX XXL 7*12 S.PACK		5.00 CTN	1 CTN * 12 PKT
223557	DIAPERS BABY MOLFIX H/C TWIN LARGE		5.00 CTN	1 CTN * 12 PKT
225362	DIAPERS BABY MOLFIX XXL 30*4 TWIN		3.00 CTN	1 CTN * 4 PKT
223671	DIAPERS BABY MOLFIX JUMBO LARGE		3.00 CTN	1 CTN * 4 PKT
223672	DIAPERS BABY MOLFIX JUMBO XLARGE		2.00 CTN	1 CTN * 3 PKT
158697	PAIDS SANITARY MOLPED ULTRA-S		2.00 CTN	1 CTN * 3 PKT
150835	PAIDS SANITARY MOLPED SUPER NIGHT		3.00 CTN	1 CTN * 4 PKT
158713	PAIDS SANITARY MOLPED		2.00 CTN	1 CTN * 16 PKT

Special Instructions

HAWAI=CINRAI

Prepared By

GAURAV T

Despatched By

Name

Tel No.

Sign

Delivered By

Name

Sign

CONTROL UNIT INFO

Date

24/07/2025

Receipt Ref No. 04701012570009

CU Invoice No. 011015890000291568

CU Serial No. KRAMW011202201015899



Sign

Tel No.

ID No.

Name

Customer's Sign and Rubber Stamp

The Delivery Clerk must ensure All Payments are Paid to the MPESA Number above. Please sign and stamp below to accept that the goods above have been received in full and good condition.

