



ZENKO KENYA
Limited

ORIGINAL

INVOICE

Industrial Area, Nyahera Road,

off Lunga Lunga Road
P. O. Box 11500 - 00400

Nairobi, Kenya

Mobile: (254) 0721 777 444/733 333 129

PayBill No.: 996591

Email: info@zenkokenya.com

VAT No. 0122760H PIN No. P0511424083



KRAMW01920220743047

0190976630000216993

Invoice No:

INKSM500080908

Invoice Date:

23-Jul-2025

Customer ID:

C1006937

Customer PIN:

A001757231W

Based On Ref:

ORD1753252493449

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Ship To:

DELTA SUPERMARKET STORES

NAMGOI 257340

NAMGOI

KE

NANDI HILLS TOWN

Bill To:

DELTA SUPERMARKET STORES -NAMGOI

NAMGOI

Nandi Hills KF

Order Date	Customer PO	Sales person	Site
	ORD1753252493449	MOSES KOECH	Kisumu Mani Warehouse

Item	UoM	QTY	Qty(Each)	Price	Gross Total	Disc%	Ext. Total
4210 -CHOCO BIEN 6X24X32GRMS	EA/PK/PC	✓2.00	✓2.00	496.57	1,055.18	5.88%	993.14 ✓
BELLA WET WIPES 40s (1x12)	CTN	✓1.00	✓12.00	508.63	673.68	24.50%	508.63 ✓
BELLA WET WIPES 80s (1x12)	CTN	✓1.00	✓12.00	1,056.03	1,137.96	7.20%	1,056.03 ✓
HANAN FOIL 30CM*5M	DZN	✓1.00	✓12.00	951.76	1,143.12	16.74%	951.76 ✓
HANAN KITCHEN TOWEL(TWIN PACK)-1X8 PROMO	CTN	✓1.00	✓1.00	1,931.04	2,139.66	9.75%	1,931.04 ✓
HANAN TOILET ROLLS FOUR PACK(4x12s)	CTN	✓2.00	✓2.00	1,853.38	4,137.94	10.42%	3,706.77 ✓
MFALME TOILET ROLLS SINGLES IN 10'S	CTN	✓2.00	✓2.00	689.63	1,689.66	16.37%	1,379.27 ✓
TIARA PAPER SERVIETTES 100S(1X10)	CTN	✓1.00	✓1.00	1,086.23	1,825.60	40.50%	1,086.23 ✓
TIARA TOILET ROLLS FOUR PACK(4x12s) 150 Sheets	CTN	✓2.00	✓2.00	1,232.69	2,946.20	16.32%	2,465.38 ✓

Note: use the INVOICE NUMBER as the Reference Number (ACCOUNT NUMBER)

Date:
Time In:
Time Out:

Signature and Stamp:

SHADRACK
Dhill



Invoice Subtotal:	14,078.25
Discount	0.00%
Rounding	0.00
Total Tax Amount:	2,252.55
Withholding Tax Amount:	0.00
Total Amount	16,331.00

NO CASH PAYMENTS TO BE MADE OR STOCKS RETURNED TO ANY OF OUR SALES PERSON