

DELTA SUPERMARKET-NADI HILLS
NADI HILLS
A001757231W

P.O BOX 8173-01000
THIKA,KENYA
MOBILE NO. 0733 191819 / 0713191819
Email Address : accounts@sunveat.co.ke



S.O. No.	Terms	LPO NO	Invoice Date	Rep	KRA Pin No	Invoice No.
30389	30 DAYS		26-Jul-2025	ZACHARIAH	P051386713B	85227

Sr.No	QTY	DESCRIPTION	U/M	Rate	Disc %	Amount
1	5	HAPPY HAPPY VANILLA CREAM 60 PKTS	CTN	255.00	0.00	1,275.00
2	5	HAPPY HAPPY STRAWBERRY CREAM 60 PKTS	CTN	255.00	0.00	1,275.00
3	5	HAPPY HAPPY MANGO CREAM 60 PKTS	CTN	255.00	0.00	1,275.00
4	5	HAPPY HAPPY PINEAPPLE CREAM 60 PKTS	CTN	255.00	0.00	1,275.00
5	24	TEA KUMI ORIGINAL 48 PKTS	CTN	380.00	0.00	9,120.00
6	24	TEA KUMI LEMON 48 PKTS	CTN	380.00	0.00	9,120.00
7	1	GLUCOSE CHAMP 48 PKTS	CTN	1.00	0.00	1.00
8	10	ANFA ENERGY MILK 72 X 4	CTN	225.00	0.00	2,250.00
9	10	ANFA ENERGY CHOCOLATE 72 X 4	CTN	225.00	0.00	2,250.00
10	1	ANFA ENERGY CHOCOLATE 72 X 4	CTN	225.00	0.00	2,250.00
11	20	TEA MBAO ORIGINAL 36 X 60 GM	CTN	560.00	0.00	11,200.00
12	20	TEA MBAO LEMON 36 X 60 GM	CTN	560.00	0.00	11,200.00
13	4	TEA MBAO ORIGINAL 36 X 60 GM	CTN	0.25	0.00	1.00
14	10	TEA BISCUITS ORIGINAL 24 X 100 GM	CTN	605.00	0.00	6,050.00
15	10	TEA BISCUITS LEMON 24 X 100 GM	CTN	605.00	0.00	6,050.00
16	25	WAFERS ASSORTED 72 X 12 GM	CTN	280.00	0.00	7,000.00
17	5	BOOM BOOM LOLLYPOP ASSORTED 16 PKTS X 30 PCS	CTN	1,800.00	0.00	9,000.00



Narration :

Vehicle No.	KDP 791P	Customers Signature over number stamp	Disc Amount	-
Drivers Name	REUBEN		Subtotal	67,537.08
Turnboys Name	GAD		V A T Total	10,805.92
			Total	78,343.00

NB-DO NOT GIVE CASH TO ANYONE ON OUR BEHALF,BANK CASH
TO THE FOLLOWING BANK ACCOUNTS :-
EQUITY : 0870299833513 - MAKONGENI BRANCH
CO-OPERATIVE : 01136513353100 - RUIRU BRANCH
BANK OF BARODA : 95950400000018 DIAMOND PLAZA
DTB : 0311487101 - DIAMOND PLAZA1
MPESA - PAYBILL NUMBER : 314788 (ACCOUNT NUMBER : INVOICE
CUSN :
CUIN :
KRAMW011202201015974
0110159740000045395

Good should not be given or transferred to anybody without prior confirmation from the company

