

CASH SALE # 247591

Customer Name DELTA SUPERSTORES
Customer PIN P052289882Z

Date 04/08/2025
Warehouse 0025 - KCU 025A (KIBET)

VAT Reg: P051317492N
Pin No. P051317492N

Code	Description	Packing	Vat	HS Code	Qty Unit	Price	Discount (%)	Total
940304	MBOGO TEA LEAVES 250GMS PC	1PCS	T		600.00 PCS	75.00	0.00 %	45,000.00
940022	MBOGO TEA LEAVES 500GMS PC	1 PCS	T		160.00 PCS	150.00	0.00 %	24,000.00
						Total Pre-Vat		59,482.76
						Vat		9,517.24
						TOTAL		69,000.00

VAT Analysis
T - 16.00 % 59,482.76 9,517.24
59,482.76 9,517.24

Total 760.00 Units
Approx. Weight 0.00 Kgs

Nominal Ledger Accounts
Cash Book 17965 - KIBET NICKSON (ROUTE SALES)
Sales Account 20000 - Sales

CONTROL UNIT INFO
CU Serial No. KRMMW011202207061095
CU Invoice No. 0110610950000167541
Date 04/08/2025



Route 076
Prepared By
Loaded By
Authorised By
Vehicle No.
Driver
Turn-Boy