



**SHARTUKA
HOLDINGS
LIMITED**

Original

SHARTUKA HOLDINGS LIMITED

ADDRESS: 7281-20100 NAKURU

KRA PIN : P051367339K

PIN NO : P051367339K

TAX INVOICE

INVOICE TO

Delta Supermarket Nandi Hills

Delta Superstores Ltd
KAPSABET

Customer Pin: P052289882Z

Invoice No : 1266969
Invoice Date : 23-August-2025
UPField Inv No : OI-1614-73814-5623067
Payment Terms : Cash -Basic-

ITEM CODE	DESCRIPTION	Case Config	Case Qty	Pcs Qty	Total Qty	Disc %	RATE (KES)	AMOUNT (Excl)	VAT AMT	AMOUNT (Incl)
UP00020	Bbs4B(250Gx48)	48	1	0	48	3	3772.08	3,772.08	603.53	4,375.61
UP00041	Bbs4B(100Gx48)	48	1	0	48	2	1543.01	1,543.00	246.88	1,789.88
UP00012	Bbm Ori(500Gx24)	24	3	0	72	3	5403.29	16,209.88	2,593.58	18,803.46
UP00010	Bbm Ori(250Gx48)	48	3	0	144	3	5763.41	17,290.26	2,766.45	20,056.71
UP00046	Bbm Ori(1Kgx12)	12	1	0	12	2	5268.28	5,268.28	842.92	6,111.20

FSR: James Ngugi LMT (Till 5197611)

NB: MPESA/BANK TRANSFER ONLY



Device S/N : KRAMW004202110008073 24.08 2025 23:18:35

Control Code: 0040080730000102283

DISCOUNT	KES 1,130.34
SUBTOTAL (Incl. Disc)	KES 44,083.50
VAT TOTAL (16%)	KES 7,053.36
TOTAL AMOUNT	KES 51,136.86

PAYMENT TERMS:

- Payments must be made strictly to the Bank Account or Mpesa Number of [Shartuka Holdings Limited].
- No cash payments should be made to any salesperson or delivery person.
- Goods mentioned herein remain the sole property of [Shartuka Holdings Limited] until full payment is received.
- Cheque bouncing charges will be paid by the customer.
- Goods once sold cannot be returned or exchanged.

SHAD RICK
Duff

