

INVOICE**INVOICE TO**
DELTA SUPERSTORES LIMITED
 WESTERN REGION-NANDI HILLS
 FLORA JEPNGETICH TANUI
 0708196411
 PIN NO : P052289882Z
PAYMENT DETAILS
EQUITY BANK : 0320293661184
PAYBILL NO : 247247 (Account No: 661184)
***** STRICTLY NO CASH ******

LPO No		Terms	Sales Rep	Company PIN	Date		Invoice No	
			JN	P051187074H	23-Aug-25		90501	
Packing	Piece Qty	Description	U / M	Price VAT Exc	Disc	Price VAT Inc	Amount	
3pcs	3.00	For Men Shower Gel 550ml	pcs	193.97	0 %	225.00	581.90	
3pcs	3.00	For Men Shower Gel 1000ml	pcs	323.28	0 %	375.00	969.83	
3pcs	3.00	Ocean Breeze Shower Gel 550ml	pcs	185.34	0 %	215.00	556.03	
3pcs	3.00	Menthol Cool Shower Gel 550ml	pcs	193.97	0 %	225.00	581.90	
3pcs	3.00	Berry Burst Shower Gel 550ml	pcs	185.34	0 %	215.00	556.03	
3pcs	3.00	Menthol Cool Shower Gel 1000ml	pcs	323.28	0 %	375.00	969.83	
3pcs	3.00	Citrus Fresh Shower Gel 550ml	pcs	185.34	0 %	215.00	556.03	
3pcs	3.00	Citrus Fresh Shower Gel 1000ml	pcs	310.34	0 %	360.00	931.03	
1dz	12.00	Black Moulding Wax 80g	pcs	86.21	0 %	100.00	1,034.48	
2dz	24.00	Green Moulding Wax 80g	pcs	86.21	0 %	100.00	2,068.97	
1dz	12.00	Green Moulding Wax 140g	pcs	172.41	0 %	200.00	2,068.97	
3dz	36.00	Moulding Wax 80g	pcs	86.21	0 %	100.00	3,103.45	
1dz	12.00	Anti-Dandruff 240G	pcs	110.35	0 %	128.00	1,324.14	
1dz	12.00	Styling Hair Gel 80g Clear	pcs	50.86	0 %	59.00	610.34	
1dz	12.00	Curl Activator Gel 80ML	pcs	24.14	0 %	28.00	289.66	
3ct x 72	216.00	Milking Jelly 200G	pcs	68.10	0 %	79.00	14,710.35	
1ct x 12	12.00	Apple Shampoo 250ML	pcs	38.79	0 %	45.00	465.52	
1dz	12.00	Apricot Scrub 60g	pcs	38.79	0 %	45.00	465.52	
1dz	12.00	Apricot Scrub 125g	pcs	73.28	0 %	85.00	879.31	
1dz	12.00	Apricot Scrub 250g	pcs	129.31	0 %	150.00	1,551.72	
						Sub Total	Ksh 34,275.01	
						VAT 16%	Ksh 5,483.99	
						Total	Ksh 39,759.00	

DELTA
supermarkets
CENTRAL
29 AUG 2025
RECEIVED
P.O. Box 215-30701


 Invoiced By: Andy Sign: A Date: 23/8/25
 Checked By: Jane Sign: J Date: 23/8/25
 Audited By: _____ Sign: _____ Date: _____

 TSIN:90501
 DATE:23/08/20251307
 CUSN:KRAMW001202208104070
 CUIN:0011040700000045947

Received goods in good order and condition By:

 Name: _____ Sign: _____ Date: _____
 Please affix rubber stamp

TERMS AND CONDITIONS:- Terms Strictly as agreed, over due account are subject to 3% p.m. Goods herein are dispatched for account and risk of buyer. Goods must be checked and verified at time of delivery. Goods remain property of BALM INDUSTRIES LTD until paid for in full. Any discrepancies or returns will not be accepted if not reported within 14 days.