

Reclaim \$ paid



MIGHTY INDUSTRIES LIMITED

P.O BOX 23115-00505 NRB

SUKARI BUSINESS PARK
+254 704 133 312

Invoice

Inv Date	Invoice No
27-Aug-2025	W-160911

PIN NO. P0520851921

Deliver To
DELTA MAIN

To: DELTA SUPERSTORES LTD

Cust Pin: P052289882Z
Exemption ID:

LPO No.	Due Date	Terms(Days)
MMCU13547	27-Aug-2025	

Invoice No: W-160911

DELTA SUPERSTORES LTD

27-Aug-2025

Hscode	Code	Description	UoM	Qty	Disc	Rate	Total
	M0017	DAZ BITE 180G ✓	PKTS	150.00	0.00	41.00	6150.00
	M004	GRANDE DELI 750G ✓	PCS	3.00	0.00	180.00	540.00
	M006	JUNIOR DELI 300G ✓	PCS	5.00	0.00	78.00	390.00
	MRM76	JUNIOR MANDAZI 100G ✓	PKTS	200.00	0.00	20.00	4000.00
	M008	LITTLE HEART 150G ✓	PCS	10.00	0.00	46.00	460.00
	M005	MID DELI 500G ✓	PCS	5.00	0.00	130.00	650.00
	M002	MID MADIERA 500G ✓	PCS	5.00	0.00	130.00	650.00
	M0016	QUEEN PLAIN 12PK 350G ✓	PCS	5.00	0.00	128.00	640.00
	M0014	QUEEN PLAIN 8PK 200G ✓	PCS	10.00	0.00	69.00	690.00
	M007	RICH MADIERA 200G ✓	PCS	5.00	0.00	74.00	370.00
	M0013	SAWA CHOCO 6PK 300G ✓	PCS	5.00	0.00	108.00	540.00
	MRM77	SAWA FIESTA 350G ✓	PCS	5.00	0.00	167.00	835.00
	MRM78	SAWA FIESTA 550G ✓	PCS	3.00	0.00	230.00	690.00
	MRM79	SAWA FIESTA 800G ✓	PCS	3.00	0.00	288.00	864.00
	M0010	SAWA MUFFINS 4PK 200G ✓	PCS	10.00	0.00	72.00	720.00
	M0011	SAWA MUFFINS 6PK 300G ✓	PCS	5.00	0.00	108.00	540.00
	M009	TWIN DELI 150G ✓	PCS	10.00	0.00	46.00	460.00

"right where the people are"
DELTA SUPERMARKETS

28 AUG 2025

P.O. BOX 215 NANDI HILLS
+254 7292573402 0736 434785
supermarketdelta@gmail.com



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+254 729257340 / 0736 434785
supermarketdelta@gmail.com

KINDY MAKE YOUR PAYMENTS THROUGH M-PESA NO CASH PAYMENT.
Effective 28/8/2024

PayBill No. 4024444

A/c No. M22849

Nineteen Thousand One Hundred Eighty Nine only.

Exclusive Vat	16,542.24
Total Discount	0.00
Total Vat	2,646.76
Grand Total	19,189.00

Prepared By ...James.....

Date.....Wednesday, 27 August, 2025.....

Signature.....

Received By.....

Date.....

Signature.....

Futuresoft Technologies info@futuresoft.co



CU Serial No: KRAMW004202207079859 27.0
8.2025 17:48:40

CU Invoice No: 0040798590000150601