



# Chandaria Industries Ltd

WHEN TISSUE IS THE ISSUE... AND NOW GOING BEYOND THE LOO!  
BABA DOGO ROAD, RUARAKA. P.O.BOX 30621 GPO 00100 NAIROBI, KENYA MOBILE: 0722 225999, 0733 872828  
E-MAIL: info@chandaria.com; sales@chandaria.com WEBSITE: www.chandaria.com



DEBIT to Account No. CHANDARIA INDUSTRIES LTD PIN: P000618594N

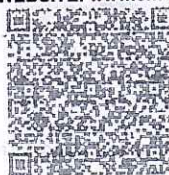
WS-DEL015

Customer PIN Number P002289882Z

DELTA SUPERSTORES LIMITED

FLORA TANUI-0727910675

NANDI HILLS



CU: KRAMW011202201016702  
NO: 0110107020000555905  
2025-08-26 15:44:00

TAX INVOICE NO. 2073291

Sale Date 26/08/2025

3:00:08 PM

CU INV NO: 0110167020000555905

| LPO / REF | IOF REF    | Sales Representative | Driver's Name | Vehicle Number |
|-----------|------------|----------------------|---------------|----------------|
| 22.08.25  | IOF158/498 | JAMES MUSA SAILI     |               | KCM 263        |

| P Code           | H.S Code   | Description  | Qty | Price    | Total     |
|------------------|------------|--|-----|----------|-----------|
| RAFLC300ML-1s    | 64996      | ROSY AIR FRESHENER LAVENDER & CHAMOMILE 300ML 1s   | 12  | 137.93   | 1,659.96  |
| RAFAR300ML-1s    | 65016      | ROSY AIR FRESHENER AFTER RAIN 300ML 1s             | 6   | 165.52   | 993.12    |
| RAFAC300ML-1s    | 64996      | ROSY AIR FRESHENER APPLE & CINNAMON 300ML 1s       | 12  | 165.52   | 1,986.24  |
| VAFLC300ML-1s    | 63352      | VELVEX AIR FRESHENER LAVENDER & CHAMOMILE 300ML 1s | 12  | 196.55   | 2,358.60  |
| VAFC300ML-1s     | 65849      | VELVEX AIR FRESHENER CITRUS 300ML 1s               | 6   | 196.55   | 1,179.30  |
| VAFAC300ML-1s    | 63333      | VELVEX AIR FRESHENER APPLE & CINNAMON 300ML 1s     | 6   | 196.55   | 1,179.30  |
| VAFAR300ML-1s    | 63326      | VELVEX AIR FRESHENER AFTER RAIN 300ML 1s           | 12  | 196.55   | 2,358.60  |
| VAFJC300ML-1s    | 63340      | VELVEX AIR FRESHENER JASMINE & COTTON 300ML 1s     | 6   | 196.55   | 1,179.30  |
| VAFPP300ML-1s    | 65832      | VELVEX AIR FRESHENER POTPOURRI 300ML 1s            | 12  | 196.55   | 2,358.60  |
| TTWT20           | 60066      | TOILEX TOILET TISSUE WHITE 2s UNWRAPPED            | 10  | 1,103.45 | 11,034.50 |
| TTWV40           | 60196      | TOILEX TOILET TISSUE WHITE 40s WRAPPED             | 5   | 1,129.31 | 5,646.55  |
| TTWV60           | 80080      | VELVEX WHITE SERVIETTES 60s                        | 1   | 4,818.97 | 4,818.97  |
| NTWVS18(CTN)     | 80080      | VELVEX WHITE SERVIETTES 18s                        | 5   | 1,445.69 | 7,228.45  |
| NTWVS18          | 65306      | VELVEX WHITE READY FOLDED SERVIETTES 18s           | 5   | 1,445.69 | 7,228.45  |
| NTRPS18          | 64651      | ROSY PRINTED SERVIETTES 18s                        | 5   | 1,077.59 | 5,387.95  |
| TWWT24           | 80139      | VELVEX KITCHEN TOWEL PRINTED TWIN PACK 24s         | 1   | 5,603.45 | 5,603.45  |
| CTV050-012       | 0039.11.93 | VELVEX COTTON WOOL 50 GRAMS 12s                    | 3   | 500.00   | 1,500.00  |
| FTVBLK80s        | 61112      | VELVEX FACIAL TISSUE BLACK 80 SHEETS 48s           | 1   | 4,468.97 | 4,468.97  |
| FTVEPST48        | 60214      | VELVEX FACIAL TISSUE EMBOSSED PINK 80 SHEETS 48s   | 1   | 4,468.97 | 4,468.97  |
| AFV4505-36       |            | VELVEX ALUMINIUM FOIL 45CM X 5M 36s                | 1   | 4,003.40 | 4,003.40  |
| AFV4530-06       |            | VELVEX ALUMINIUM CATERING FOIL 45CM X 30M (6s)     | 2   | 4,003.66 | 8,007.32  |
| AFV3030-06       |            | VELVEX ALUMINIUM CATERING FOIL 30CM X 30M (6s)     | 1   | 2,617.24 | 2,617.24  |
| TRVTCB12s-CTN    | 61520      | VELVEX TOILET CLEANER CITRUS BURST 500ML 12s       | 1   | 2,112.07 | 2,112.07  |
| TRVTCB12s        | 61433      | VELVEX TOILET CLEANER OCEAN BREEZE 500ML 12s       | 1   | 2,112.07 | 2,112.07  |
| TRVTCB1L-6s      | 62309      | VELVEX TOILET CLEANER CITRUS BURST 1L 6s           | 1   | 1,939.66 | 1,939.66  |
| RHWPMB500ML-6s   | 64606      | ROSY HANDWASH PURPLE MIX BERRIES PUMP 500ML 6s     | 1   | 681.47   | 681.47    |
| RHWPOF500ML-6s   | 62642      | ROSY HANDWASH OCEAN FRESH PUMP 500ML 6s            | 1   | 681.47   | 681.47    |
| RHWCPPRP500ML-6s | 62364      | ROSY HANDWASH CREAM PINK ROSE PETALS PUMP 500ML 6s | 1   | 747.41   | 747.41    |
| VSCPWLEMON500GM  | 66080      | VELVEX SCOURING POWDER LEMON 500GM 12s             | 1   | 568.97   | 568.97    |
| VSCPWDLAV500GM   | 66129      | VELVEX SCOURING POWDER LAVENDER 500GM 12s          | 1   | 568.97   | 568.97    |
| VSCPWDLAV1KG-6s  | 66124      | VELVEX SCOURING POWDER LAVENDER 1KG 6s             | 1   | 556.03   | 556.03    |
| VDWLLB1L-6s      | 64880      | VELVEX DISH WASHING LIQUID LEMON BURST 1L 6s       | 1   | 750.00   | 750.00    |
| LLB500ML-6s      | 64804      | VELVEX DISH WASHING LIQUID LEMON BURST 500ML 6s    | 1   | 387.93   | 387.93    |
| VDWLOFA500ML-6s  | 64811      | VELVEX DISH WASHING LIQUID ORANGE 500ML 6s         | 1   | 387.93   | 387.93    |
| VDWLOF500ML-6s   | 64898      | VELVEX DISH WASHING LIQUID OCEAN FRESH 500ML 6s    | 1   | 387.93   | 387.93    |

DETAILS OF PAYMENT: CHEQUE ☐ CASH ☐ PAID TO: P.O. Box 215-30301, N. SIGN ID No.

RETURN OF THE GOODS

The Customer shall examine the Goods immediately upon delivery. CIL shall have no liability in respect of claims of shortages, counting errors and damages unless the Customer informs CIL Sales department immediately on receiving goods.

Dispatched by:

Verified by:

Serial No. C 0475301

Gross

100,728.47

V.A.T

15,876.61

Total

116,606.00

PAYMENT OF CASH VIA MPESA TO BE STRICTLY PAID TO PAYBILL NO:916300 ONLY.

The customer will be fully responsible for any cash lost which is paid to Drivers, Turn boys, Sales Representatives or any other Person on behalf of Chandaria Industries Limited.

Received all Goods mentioned in good condition and order as per the terms & Conditions of sale of Chandaria Industries Ltd

Signature with Official Stamp and Date



# Chandaria Industries Ltd

**WHEN TISSUE IS THE ISSUE... AND NOW GOING BEYOND THE LOO!**  
 BABA DOGO ROAD, RUARAKA. P.O.BOX 30621 GPO 00100 NAIROBI, KENYA MOBILE: 0722 225999, 0733 872828  
 E-MAIL: info@chandaria.com; sales@chandaria.com WEBSITE: www.chandaria.com



Account No.

WS-DEL015

CHANDARIA INDUSTRIES LTD PIN: P000618594N

Customer PIN Number

0522893822

DELTA SUPERSTORES LIMITED  
 FLORA TANUI-0727910675  
 NANDI HILLS

**RECEIVED**  
 31/8/2025  
 JAMES MUSA SALLI



TAX INVOICE NO. 2073293

Sale Date 26/08/2025

CU INV NO: 3:01:46 PM  
 0110167020000555906

| LPO / REF | IOF REF    | Sales Representative | Driver's Name | Vehicle Number |
|-----------|------------|----------------------|---------------|----------------|
| 22.08.25  | IOF1597498 | JAMES MUSA SALLI     |               | K04 862        |

| P Code        | H.S Code | Description                                       | Qty | Price    | Total      |
|---------------|----------|---|-----|----------|------------|
| VDWLO500ML-6s | 64828    | VELVEX DISH WASHING LIQUID ORIGINAL 500ML 6s      | 1   | 387.93   | 387.93     |
| TREFMB12      | 61896    | VELVEX COLORED MOTH BALLS (5s) 12 PACKETS         | 1   | 1,163.79 | 1,163.79   |
| VMLD5L-1s     | 48027    | VELVEX MULTIPURPOSE LIQUID DETERGENT 5L 1s        | 4   | 387.93   | 1,551.72   |
| TTRWV40       | 60134    | NICE & SOFT TOILET TISSUE WHITE 40s WRAPPED       | 3   | 1,275.86 | 3,827.58   |
| TTRPU10       | 62425    | ROSY TOILET TISSUE PRINTED 10s UNWRAPPED          | 48  | 258.62   | 12,420.96  |
| TTRPU04       | 62425    | ROSY TOILET TISSUE PRINTED 4s UNWRAPPED           | 360 | 103.45   | 37,242.00  |
| TTRPW40       | 62411    | TOILEX TOILET TISSUE POA PINK DIAMOND 40s WRAPPED | 10  | 1,034.48 | 10,344.80  |
| TTTPOPPW40    | 63845    | ROSY TOILET TISSUE WHITE 8s UNWRAPPED             | 5   | 564.66   | 2,823.30   |
| TTRWU08       | 60561    | ROSY TOILET TISSUE WHITE 40s WRAPPED              | 30  | 192.24   | 5,767.20   |
| TTRWV40       | 80462    | ROSY TOILET TISSUE EXTRA WHITE 10s UNWRAPPED      | 5   | 961.21   | 4,806.05   |
| REXWU10       | 65320    | ROSY TOILET TISSUE EXTRA WHITE 4s UNWRAPPED       | 40  | 172.41   | 6,906.40   |
| REXWU04       | 65349    | DAWN PEKEE POA TOILET TISSUE WHITE 10s WRAPPED    | 240 | 68.97    | 16,552.80  |
| TTRWV40       | 65313    | DAWN PEKEE TOILET TISSUE WHITE 4s UNWRAPPED       | 5   | 689.66   | 3,448.30   |
| TTDPPWV106s   | 64559    | TOILEX TOILET TISSUE WHITE 12s                    | 120 | 134.70   | 16,164.00  |
| TTDPWU04      | 61933    | TOILEX TOILET TISSUE WHITE 4s UNWRAPPED           | 20  | 81.47    | 1,629.40   |
| AHJBRPJ12     | 28576    |   | 120 | 1,094.83 | 131,388.00 |
| TT.TWU04      | 60677    |   | 120 | 110.34   | 13,240.80  |

**CUSTOMER COPY**  
 (UPON RECEIPT OF PAYMENT)

**RECEIVED**  
 30 AUG 2025  
 P.O. Box 215-30301, NANDI HILLS

MODE OF PAYMENT: CHEQUE ☐ CASH ☐