

Receipt & paper

SOY AFRIC LTD
21113-00505
NAIROBI

Invoice To

Delta Supermarkets
P.O.Box 215-30301
Nandi Hills
A001757231W

PIN No.

Date

Invoice No

P051109733Z

8/27/2025

24281

Ship To

MAIN

CUSTOMER PIN

Terms

A001757231W

Site	Bin	Qty	HS Code	Description	U/M	Rate	Amount	VAT
Finishe...	Purewi...	0.5	Pure Wimbi ...	Pure Wimbi 20X500 gms Bale	Bale	1,654.00	827.00	V3
Finishe...	Ujimix...	0.5	Ujimix 10K...	Ujimix 20X500gms Bale	Bale	1,422.00	711.00	V3
Finishe...	Ujimix...	1	Ujimix(1x10...	Ujimix(1x10x1kg)	Bale	1,392.00	1,392.00	V3
Finishe...	Wimbi...	1	Wimbimix(1...	Wimbimix(1x10x1 kg)	Bale	1,392.00	1,392.00	V3
Finishe...	Wimbi...	0.5	Wimbimix 1...	Wimbimix 20X500gms bale	Bale	1,422.00	711.00	V3



VAT Summary

Subtotal	KES 4,338.79
VAT Total	KES 694.21
Total	KES 5,033.00

Rate

KES VAT

KES NET

V3@16.0%
TOTALS

694.21
694.21

4,338.79
4,338.79

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