

## INVOICE

(Original)

K.K. SHAH &amp; SONS LTD (ELDORET)2024-2025

P O BOX 217 KITALE

P O BOX 4629 ELDORET

TEL: 0793624110

ELDORET

PIN No: P000628658L VAT REG: 0100546J

MPESA TILL 977964

E-Mail : kinjal@africaonline.co.ke

Buyer (Bill to)

DELTA SUPERSTORES LIMITED

P O BOX 215

NANDI HILLS

PIN : P052289882Z

Invoice No.

ELD/248440

Dated

15-Sep-25

Delivery Note

Mode/Terms of Payment

CURRENT CHEQUE

Reference No. &amp; Date.

248440 dt. 15-Sep-25

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

MAIN

HS Code	Description of Goods	Quantity		Rate	per	Disc. %	Amount
		Shipped	Billed				
0039.11.65	Baraka Biryani Rice 4*5kgs	1-0 CTN	1-0 CTN	3,450.00	CTN	4 %	3,312.00
0039.11.65	Baraka Biryani Rice 6*2kgs	1-0 CTN	1-0 CTN	2,060.00	CTN	4 %	1,977.60
	Baraka Chai Tangawizi 250g*24	1-0 CTN	1-0 CTN	3,348.00	CTN		3,348.00
	Baraka Chai Tangawizi 500g*12	1-0 CTN	1-0 CTN	3,078.00	CTN		3,078.00
	Kericho Gold Loose Tea 250gm*24	1-0 CTN	1-0 CTN	4,644.00	CTN		4,644.00
	Kericho Gold Loose Tea 500gm*12	1-0 CTN	1-0 CTN	4,428.00	CTN		4,428.00
	Kericho Gold 500g*6 Jars	1-0 CTN	1-0 CTN	2,430.00	CTN		2,430.00
	Kericho Gold 50tb *24 S&T	1-0 CTN	1-0 CTN	3,348.00	CTN		3,348.00
	Kericho Gold 50sRTD*24	1-0 CTN	1-0 CTN	2,808.00	CTN		2,808.00
	Kericho Gold Green Tea Mint 25s*6	1-0 CTN	1-0 CTN	1,080.00	CTN		1,080.00
	Kericho Gold Green Tea Lemon 6*25s	1-0 CTN	1-0 CTN	1,080.00	CTN		1,080.00
	Kericho Gold Ginger & Lemon 20s*6	1-0 CTN	1-0 CTN	1,431.00	CTN		1,431.00
	Kericho Gold Lemon & Lime 20s*6	1-0 CTN	1-0 CTN	1,431.49	CTN		1,431.49
	Less :						34,396.09
	Round of Small Balances						(-)0.01
	Total	160 UNT	160 UNT				KShs 34,396.00

Amount Chargeable (in words)

Kenya Shillings Thirty Four Thousand Three Hundred Ninety Six Only

VAT Amount (in words)

Kenya Shillings Four Thousand Fourteen and Sixty Seven Cent Only (KShs 4,014.67)

VAT %	Assessable Value	VAT Amount
16	25,091.74	4,014.67
Nil	5,289.60	-
	30,381.34	4,014.67

E. &amp; O.E

Remarks:

CURRENT CHEQUE ON DELIVERY

Device No. : INCOTEX 600

Company's PIN : P000628658L

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



CU Serial No : KRAMW004202110007336 15.  
09.2025 12:36:58  
CU Invoice No : 0040073360000052913

Customer's Seal and Signature

for K.K. SHAH &amp; SONS LTD (ELDORET)2024-2025

Authorised Signatory

This is a Computer Generated Invoice

