



KRA QR Code

KENCHIC PLC

HEAD OFFICE: EXSAN HOUSE, ALONG ENTERPRISE ROAD, OPPOSITE KENOL KOBIL PETROL STATION, OFF
MOMBASA ROAD, P. O. BOX 20052-00200 NAIROBI, KENYA | TEL. 0202-2301518/20
0722 202 163, 0734 600 204 | EMAIL: creditcontrol@kenchic.com
PC SALES: 020 - 2013313/442/377, 0722-202373, 0733-603159, 0715-528282
| EMAIL: pcsales@kenchic.com
MOMBASA PC SALES: 020-3577082, 0710-720500, 0732-587087
| EMAIL: pcsalesmsa@kenchic.com
CUSTOMER FEEDBACK EMAIL: cs.pcsales@kenchic.com

PIN NO. P000596926F VAT REG NO. 0142248P SNO.PC 500549

Invoice



61.92

DELTA SUPERMARKET
FLORA JEPNGETICH TANUI
P.O. BOX 215 - 30301
ELDORET
ELD ELDORET KENYA
PIN No.: A002417014F
LPO/REF: 250909 PC01790 380

KSIN5107154
Your Reference
Phone No.
KENCHICFCHEGE
Sales Order/ DN No.

VAT REG NO. 0142248P
September 15, 2025
DELTA SUPERMARKET NANDI HILLS
254727910675
9/15/2025 4:55:35 PM
KSO-400983587 / DN-5199361

QTY	UNIT	OTH UNIT	PART NO.	DESCRIPTION	PC TYP	PRICE	VAT %	NET AMOUNT
4.00	PACK	✓	4.00 PC01067	ASSORTED PACK (1 KG)	Frozen	426.00	0	1,704.00
4.00	PACK	✓	2.80 PC01048	CHICKEN DRUMSTICKS 8PC -700 GM	Frozen	653.00	0	2,612.00
4.00	PCS	✓	3.60 PC02003	SPRINGS	Frozen	462.00	0	1,848.00
4.00	PCS	✓	4.80 PC02015	CAPON 12	Frozen	636.00	0	2,544.00
4.00	PCS	✓	5.20 PC02016	CAPON 13	Frozen	665.00	0	2,660.00
4.00	PCS	✓	5.60 PC02017	CAPON 14	Frozen	694.00	0	2,776.00
4.00	PCS	✓	6.00 PC02018	CAPON 15	Frozen	735.00	0	2,940.00
4.00	PCS	✓	6.40 PC02019	CAPON 16	Frozen	809.00	0	3,236.00
30.00	PACK	✓	15.00 PC02073A	SMOKED SAUSAGES (500GMS) H.P	Fresh	168.10	16	5,043.10
24.00	PACK	✓	6.00 PC03304A	SMOKED SAUSAGE 250 GMS H.P.	Fresh	100.00	16	2,400.00
330.00	PCS		0.33 PROC177	GREASE PROOF BAG 3*6	Other	0.00	0	0.03
1.00			0.00	MISC. INCOMES/EXPENSES		0.97	0	0.97



(A)

Tenderness you can taste!!

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PIN NO. P000596926F VAT REG NO.0142248P SNO.PC **500550**
Total KES Excl. VAT 27,764.10
VAT 1,190.90
Total KES Incl. VAT 28,955.00

KRA Tax Summary

M/W Invoice No. 0020107900000789002
Total KSHS Excl. VAT
27,763.97

M/W Serial No. KRAMW000202111010790
VAT Amount Total KSHS Incl. VAT
1,190.88 28,954.85
Received the Delivery of the above goods in Good order and condition

WE DO NOT ACCEPT PAYMENTS IN CASH

Payment Terms : 7 Days
Payment Method : Payment By Cheque
Collected By Langat Date
Delivered By: Motor Vehicle.....Date.....
Salesman.....Date.....
Approved by: D. M. M. M. Date.....
TIME IN:..... TIME OUT:..... Customer Signature:.....Date:.....
MPESA PAYBILL OPTION: BUSINESS NO.: 800071 ACCOUNT NO.: PC01790 AMOUNT 28,955.00

We would like to say THANK YOU for choosing us. Always happy to be of service to our customers.

