



### Credit Invoice

SHALINA HEALTHCARE KENYA LTD  
Shalina House, Baba Dogo Road,  
Opp. Kenafic Park

Kisumu, Kenya

Telephone :

E-Mail : info.kenya@shalina.com

Website : www.shalina.com

PIN : P051327229D

COMMENTS:



DELTA SUPERMARKET-NANDI HILLS

Account No : KE-OPL-C0479

P.O. BOX 215-30301, NANDI HILLS-0729257340,  
S/MKT 1-0727910675/0725640202

NANDI HILLS, Kenya

Mobile: 254729257340

VAT No: A001757231W

Invoice No : 0003206K01

Invoice Date : 16/09/25 13:00:51

Payment Terms 30D

Currency Code : KES

LPO:

BRANCH:

Sr No	Description	VAT %	Pack	Total Quantity	Free Qty	Price	Gross Value	VAT Value	Total Value
1	Shuggy Ad Pants Large 10pcs Batch No: 5101 Expiry Date :	Exempt	EACH	3 24	0	568.29	13,638.96	0.00	13,638.96
2	Shuggy Ad Pants Ex Large 10pcs Batch No: 5201 Expiry Date :	Exempt	EACH	1 8	0	568.29	4,546.32	0.00	4,546.32
3	Shuggy Ad Pants Medium 10pcs Batch No: 4001 Expiry Date :	Exempt	EACH	3 24	0	568.29	13,638.96	0.00	13,638.96
4	Kaluma Toothpaste White 150g 5pcs Batch No: 1806 Expiry Date :	16%	EACH	5 60	0	189.66	11,379.60	1,820.77	13,200.37

Invoiced	Warehouse	Delivery	Customer
Invoicer Kisumu			

\*\*\* THANKS FOR YOUR VISIT \*\*\*

Product sold can not be exchanged or returned . Kindly Note 'Total Quantity' Include Free Qty  
CU Serial Number: KRAMW019202208098295 CU Invoice Number: 0190982950000002274 59056.14  
55300.02 3756.12  
20250916T130308 1/2

Page No :-



Credit Invoice

SHALINA HEALTHCARE KENYA LTD  
Shalina House, Baba Dogo Road,  
Opp. Kenafic Park

Kisumu, Kenya

Telephone :

E-Mail : info.kenya@shalina.com

Website : www.shalina.com

PIN : P051327229D

COMMENTS:

5 Kaluma Toothpaste 150g 16% EACH 60 ✓ 0 189.66 11,379.60 1,820.77 13,200.37  
6pcs

Batch No: 708 Expiry Date :

6 Germol liquid 50ml-ASL 16% EACH 12 ✓ 0 59.71 716.52 114.64 831.16

Batch No: 240823 -23053 Expiry Date :

Bank details :

Pay Bill No :209396 - SHALINA HEALTHCARE KENYA LIMITED

Shalina Healthcare (K) Limited

Account No. 0102024821300 (KES)/ 8702024821300 (USD)

Standard Chartered Bank, Sameer IT park,

Swift Code: SCBLKENXXXX Branch Code 04900

Accepted methods: Bank Transfer, Cheques and Mpesa. No cash payments.

DELTA SUPERMARKET-NANDI HILLS

Account No : KE-OPL-C0479

P.O. BOX 215-30301, NANDI HILLS-0729257340,  
S/MKT 1-0727910675/0725640202

NANDI HILLS, Kenya

Mobile: 254729257340

VAT No: A001757231W

Invoice No : 0003206K01

Invoice Date : 16/09/25 13:00:51

Payment Terms 30D

Currency Code : KES

LPO:

BRANCH:

0 189.66 11,379.60 1,820.77 13,200.37

0 59.71 716.52 114.64 831.16

Total Gross 55,299.96

Invoice Discount 0.00

Total VAT 3,756.18

Net Invoice Value 59,056.14

Invoiced	Warehouse	Delivery	Customer
Invoicer Kisumu	344		

16/9/25 \*\*\* THANKS FOR YOUR VISIT \*\*\*

Product sold can not be exchanged or returned . Kindly Note 'Total Quantity' Include Free Qty

CU Serial Number: KRAMW019202208098295 CU Invoice Number: 0190982950000002274 59056.14

55300.02 3756.12

20250916T130308 2/2

Page No :-

