



ZENKO KENYA
Limited

ORIGINAL

INVOICE

Industrial Area, Nyahera Road,

off Lunga Lunga Road

P. O. Box 11500 - 00400

Nairobi, Kenya

Mobile: (254) 0721 777 444/733 333 129

PayBill No.: 996591

Email: info@zenkokenya.com

VAT No. 0122760H PIN No. P0511424083

Cleared



KRAMW01920220743047

0190978030000245770

Invoice No:

INKSM500084929

Invoice Date:

19-Sep-2025

Customer ID:

C1006937

Customer PIN:

A001757231W

Based On Ref:

ORD1758267025034

Page 1 of 1

Ship To:

DELTA SUPERMARKET STORES

WILSON ROAD 57340

NAMGOI

KE

NANDI HILLS TOWN

Bill To:

DELTA SUPERMARKET STORES -NAMGOI

NAMGOI

Nandi Hills KE

Order Date	Customer PO	Sales person	Site
	ORD1758267025034	MOSES KOECH	Kisumu Mani Warehouse

Item	UoM	QTY	Qty(Each)	Price	Gross Total	Disc%	Ext. Total
ALLORA PANTY LINER 160MM WRAPPED *20S	OUTER	✓ 1.00	✓ 20.00	1,758.56	2,198.20	20.00%	1,758.56
BELLA DONNA SANITARY PAD 48S (1*8*6PCS)	CTN	✓ 1.00	✓ 1.00	2,400.12	2,698.00	10.71%	2,400.12
BELLA WET WIPES 80s (1*12)	CTN	✓ 1.00	✓ 12.00	1,056.03	1,137.96	7.20%	1,056.03
HANAN FLUSHABLE WATER WIPES 72S (1*24)	DZN	✓ 1.00	✓ 12.00	1,490.02	1,642.08	9.36%	1,490.02
HANAN SENSITIVE WET WIPES 72s (1*24)	DZN	✓ 1.00	✓ 12.00	1,469.94	1,700.88	12.71%	1,469.94
HANAN COTTON WOOL 200G	CA/PK/PC	✓ 6.00	✓ 6.00	155.00	1,104.80	15.76%	939.01
HANAN FACIAL TISSUE 60s-CLASSIC BLUE	CA/PK/PC	✓ 6.00	✓ 6.00	82.61	593.52	16.49%	495.65
HANAN FACIAL TISSUE 60s(1x24packs)-GREEN	CA/PK/PC	✓ 6.00	✓ 6.00	82.61	593.52	16.49%	495.65
HANAN FACIAL TISSUE 60s(1x24packs)-PURPLE	CA/PK/PC	✓ 6.00	✓ 6.00	82.61	593.52	16.49%	495.65
HANAN FACIAL TISSUE PINK 60S	CA/PK/PC	✓ 6.00	✓ 6.00	82.61	593.52	16.49%	495.65
HANAN WET WIPES 72s (1*24)	DZN	✓ 1.00	✓ 12.00	1,409.98	1,613.76	7.67%	1,409.98
NUT GOLD PEANUT BUTTER (CREAMY)400G	CTN	✓ 1.00	✓ 12.00	2,401.13	2,552.64	4.76%	2,401.13
NUT GOLD PEANUT BUTTER (CRUNCHY)400G	CTN	✓ 1.00	✓ 12.00	2,401.13	2,552.64	4.76%	2,401.13
YEGO CHAI DISC. (24*100G-COCONUT)	CTN	✓ 1.00	✓ 1.00	508.64	644.82	21.12%	508.64
YEGO CHAI DISC. (36*50G-ORANGE)	CTN	✓ 1.00	✓ 1.00	443.97	496.55	10.59%	443.97
YEGO DIGESTIVE 36X100G	CTN	✓ 1.00	✓ 1.00	1,520.69	1,737.92	12.50%	1,520.69
YEGO SHORTCAKE DISC.24X100G	CTN	✓ 1.00	✓ 1.00	534.49	706.90	24.39%	534.49



Note: use the INVOICE NUMBER as the Reference Number (ACCOUNT NUMBER)

Date:
Time In:
Time Out:

Signature and Stamp:

STADBACK
Quinn

Invoice Subtotal:	20,467.31
Discount 0.00%	0.23
Rounding	0.00
Total Tax Amount:	2,741.92
Withholding Tax Amount:	0.00
Total Amount	23,209.00

NO CASH PAYMENTS TO BE MADE OR STOCKS RETURNED TO ANY OF OUR SALES PERSON