



**Fresha**  
**Dairy Brands**  
**Real Farm Freshness**

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**Gratom Babz Ltd**  
**CHECKED & VERIFIED**

**29 SEP 2025**

**GITHUNGURI DAIRY FARMERS CO-OPERATIVE SOCIETY LTD**

P. O. BOX 3, Githunguri, Kenya. Tel: 020 2130885 /6/7, 0705 787 878, 0706 626 262

E-mail: freshadairy@fresha.co.ke

PLN No. P000623337P

**INVOICE**

Invoice No : Q0045862 /INV

Date : 29/09/2025

GRN No. :

Vehicle No : KCV 265R

D. Assistant : KEMBOI

LPO No: : NAMGOI 69

Bill To:

DELTA SUPERMARKET

PIN: P052289882Z

DELTA SUPERMARKET

215-30301

ELDORET

*Cleared*

DESCRIPTION	PACKAGING	QUANTITY	TAX GROUP	UNIT PRICE	VATABLE AMOUNT	VAT AMOUNT
FRESHA MAISHA LONG LIFE 500ML	CTN	24 ✓ Z	0% EA	50.00	14,400.00	0.00
FRESH:WHOLE MILK TCA 200ML	CTN	30 ✓ Z	0% EA	20.00	12,600.00	0.00
YOGHURT:STRAWBERRY 500ML CUP	TRAY	3 ✓ A	16% EA	85.00	1,530.00	211.03
YOGHURT:STRAWBERRY 250ML CUP	TRAY	2 ✓ A	16% EA	46.00	1,104.00	152.28
YOGHURT:STRAWBERRY 150ML CUP	TRAY	2 ✓ A	16% EA	32.00	768.00	105.93
YOGHURT: VANILLA 500ML CUP	TRAY	3 ✓ A	16% EA	85.00	1,530.00	211.03
YOGHURT: VANILLA 250ML CUP	TRAY	2 ✓ A	16% EA	46.00	1,104.00	152.28
YOGHURT: VANILLA 150ML CUP	TRAY	2 ✓ A	16% EA	32.00	768.00	105.93
YOGHURT: S/BERRY 1 LTR BOTTLE	PIECE	6 ✓ A	16% EA	158.00	948.00	130.76
YOGHURT: VANILLA 1 LTR BOTTLE	PIECE	4 ✓ A	16% EA	158.00	632.00	87.17

*SHADRACE*

*[Signature]*

E. & O. E.

INV: 0090974350000197731

USN: KRAMW009202207097435



Printed Date: 29/09/2025 17:31.12

**SPECIAL INSTRUCTIONS**

Any discrepancies on Invoice and / or Delivery Note / Credit Note, must be communicated in writing within 7 days from the date of Invoice / D. Note / Credit Note

348.06

Thank you for your business!

GROSS AMOUNT

34,227.59

VAT AMOUNT

1,156.41

ROUNDING OFF

TOTAL AMOUNT

35,384.00

Printed By:

PWAMWERU

Dispatched by:

Q0045862/0001/DN

Delivered By:

Security:

Approved By: