

BANSI WHOLESALERS LTD.OTONGLO, NEXT TO TUFFOAM FACTORY
Tel: +254-741819196, 0734-819196

PIN: P0511248011

Ship To,

Billed To,

DELTA SUPERSTORES LTD (NANDIHILLS)

0

P052289882Z

0705705888

****INVOICE & DELIVERY****Date Time: 13/05/2025 09:39:40
CU-SR #: KRAMW011202201016191
CU INV #: 0110161910000054493**CUSTOMER COPY**

MPESA TILL NUMBER (FREE): 8356622

DTB: 0495540008

INVOICE NO: KS8459

DATE: 13/05/2025

BILL TYPE: Credit Bil

USER: ANGELA

SALES REP: SALES03

Credit Days: 0

OUTSTANDING: 109460.00

*****DO NOT GIVE CASH TO BANSI EMPLOYEES*****

No.	CODE	Qty	UOM	Item Name	@ Price	Discount	Amount	VAT
1	63956	1.00	BALE	JAMBO BASKET GREEN GRAMS (12X1KG)	1750	0.00	1750.00	0
2	63955	1.00	BALE	JAMBO BASKET GREEN GRAMS (24X500GMS)	1750	0.00	1750.00	0
3	63953	1.00	BALE	JAMBO BASKET GREEN GRAMS (48X250GMS)	1750	0.00	1750.00	0
4	40295	50.00	BALE	NDOVU HOME BAKING FLOUR (24X1KG)	1710	500.00	85000.00	0
5	58860	10.00	BALE	NDOVU HOME BAKING FLOUR (24X500GM)	870	100.00	8600.00	0
6	56967	1.00	PARCEL	SHARK SAFETY MATCHES 40 STICKS (1X10PARCELS)	0	0.00	0.00	16
7	38640	1.00	BOX	SLEEPING BABY (288X50GM)	10390	0.00	10390.00	16

Received By:

Driver Name & id:

Checkd By:

TERMS & CONDITIONS:

- 1) PLEASE ENSURE YOU RECEIVE THE CORRECT QUANTITY AND DESCRIPTION OF GOODS AT THE TIME OF DELIVERY AS NO QUERIES WILL BE ACCEPTED LATER
- 2) GOODS ONCE SOLD ARE NOT RETURNABLE.
- 3) INTEREST WILL BE CHARGED AT 2% PER MONTH ON OVERDUE ACCOUNTS.
- 4) ACCOUNTS ARE DUE ON DEMAND
- 5) ROMALPA CLAUSE: NOTWITHSTANDING DELIVERY HAVING BEEN MADE PROPERTY IN THE GOODS SHALL NOT PASS FROM THE SELLER UNTIL THE BUYER SHALL HAVE PAID IN FULL FOR THE GOODS.

Total Qty: 65

E. & O. E.

Authorised By:

PAGE NO: 1/1

TRANSPORT	
OFFER DISCOUNT	60
TOTAL(Ex.VAT)	107,806.9
TOTAL VAT	1,433.1
TOTAL (Inc. VAT)	109,240.0
Total Weight (KG):-	1374.07