



**SHARTUKA
HOLDINGS
LIMITED**

Original

SHARTUKA HOLDINGS LIMITED

ADDRESS: 7281-20100 NAKURU

KRA PIN :P051367339K

PIN NO : P051367339K

TAX INVOICE

INVOICE TO

Delta Supermarket Nandi Hills

Delta Superstores Ltd
KAPSABET

Customer Pin: P052289882Z

Invoice No : 1226041
Invoice Date : 22-May-2025
UPField Inv No : OI-1711-70451-5361053
Payment Terms : Cash -Basic-

ITEM CODE	DESCRIPTION	Case Config	Case Qty	Pcs Qty	Total Qty	Disc %	RATE (KES)	AMOUNT (Excl)	VAT AMT	AMOUNT (Incl)
UP00041	Bbs4B(100Gx48)	48	2 ✓	0	96	2	1543.58	3,087.18	493.95	3,581.13
UP00010	Bbm Ori(250Gx48)	48	2 ✓	0	96	2	5765.62	11,531.27	1,845.00	13,376.27
UP00035	Bbm Ori(100Gx48)	48	3 ✓	0	144	2	2342.30	7,026.91	1,124.31	8,151.22
UP00048	Bb P. But.(800Gx12) Smooth	12 ✓	1 ✓	0	12	2	5610.08	5,610.08	897.61	6,507.69
UP00025	Bb P. But.(100Gx48) Smooth	48 ✓	1 ✓	0	48	2	3551.62	3,551.61	568.26	4,119.87
UP00030	Flora Frying(12X1L)	12 ✓	1 ✓	0	12	2	3405.42	3,405.42	544.87	3,950.29
UP00033	Flora Frying(4X3L)	4 ✓	1 ✓	0	4	2	3196.03	3,196.03	511.37	3,707.40
UP00055	BB Choco(250gx48)	48 ✓	1 ✓	0	48	2	6846.67	6,846.66	1,095.46	7,942.12
UP00026	Bbs4B(1KgX12)	12 ✓	1 ✓	0	12	2	3173.32	3,173.32	507.73	3,681.05

FSR: Daniel Omollo LMT (Till 5197611)

NB: MPESA/BANK TRANSFER ONLY



Device S/N : KRAMW004202110008073 22.05.2025 20:00:09

Control Code: 0040080730000055459

DISCOUNT	KES 1,197.44
SUBTOTAL (Incl. Disc)	KES 47,428.48
VAT TOTAL (16%)	KES 7,588.56
TOTAL AMOUNT	KES 55,017.04

PAYMENT TERMS:

- o Payments must be made strictly to the Bank Account or Mpesa Number of [Shartuka Holdings Limited]..
- o No cash payments should be made to any salesperson or delivery person.
- o Goods mentioned herein remain the sole property of [Shartuka Holdings Limited] until full payment is received.
- o Cheque bouncing charges will be paid by the customer.
- o Goods once sold cannot be returned or exchanged.

