

SALES INVOICE #KSSIN/24-25/7815

Customer: DELTA SUPERMARKET (1) - NANDIHILLS

Date 24/05/2025 11:37 am

P.O.BOX:215-30301-NANDIHILLS
COUNCIL STREET- (F & C

Customer Ref / LPO: #43

Terms 30 Days

Town NANDI HILLS

Currency Kenyan Shillings

Tel

Exchange Rate 1.00

Mobile 727910675

Sales Person BEATRICE JELAGAT KIPKOSGEI

Contact MRS FLORA JEPNGETICH TANU

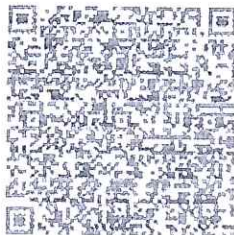
From Warehouse AHERO FINISHED GOODS

Vat Number

CU No. 0110392530000053259

Pin Number A001757231W

Serial No. KRAMW011202206039253



CODE	DESCRIPTION	PACKING	VAT	QTY UNIT	PRICE	DISCOUNT(%)	DISCOUNTED PRICE (%)	TOTAL
A004600	DUVET 4FT X 6FT	1 PCS	G	10.00 PCS	1,300	3.85	1,250	12,500
A004601	DUVET 5FT X 6FT	1 PCS	G	10.00 PCS	1,400	3.60	1,350	13,500
A004602	DUVET 6FT X 6FT	1 PCS	G	10.00 PCS	1,550	3.20	1,500	15,000
G	16.00 %	5,655.18	35,344.82	Approx	3.00 Volume	Total Pre-Vat	KES	25,344.82
		5,655.18	35,344.82			Vat	KES	5,655.18
				30.00 Units		TOTAL	KES	41,000.00

Shariza

KBR 401S

Prepared By

Vehicle No.

JOHN OTIENO OPOINDO

Please issue Cheque as follows

Chq Number	Dated	Amount
23/06/2025	41,000.00	

Loaded By

Driver

Shariza

JOSEPH ODHIAMBO OTIENO

Authorised By

Turnboy

Our Staff are NOT authorised to receive payments in Cash Doing so will be at your own risk. Please sign and stamp below to accept that the above goods have been received in full and good condition.

Customer's Signature & Rubber Stamp

Customers are strictly advised not to give cash to our drivers or salesmen
Please deposit directly to our Banks or give Cheques to our Drivers
Our Bank Accounts are: KCB 112 333 0751, DTB 0403 165 001, I&M Bank 00700 538 211210, Equity Bank 1260299687744
MPESA PAYBILL NUMBER: 247247 ACCOUNT NUMBER 0757785467

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