

### SALES INVOICE #KSSIN/24-25/7817

Customer: DELTA SUPERMARKET (1) - NANDIHILLS

Date 24/05/2025 12:10 pm

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

Customer Ref / LPO #42

Terms 30 Days

Town NANDI HILLS

Currency Kenyan Shillings

Tel 727910675

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. 0110392530000053263

Pin Number A001757231W

Serial No. KRAMW011202206039253

CODE	DESCRIPTION	PACKING	VAT	QTY UNIT	PRICE	DISCOUNT(%)	DISCOUNTED PRICE (%)	TOTAL
A000772	CUSHION COVER VELVET	1 PCS	G	1,000.00 PCS	75	10.52	85	85,000
A000274	POA MATTRESS HD 42" X 6"	1 PCS	G	4.00 PCS	4,910	42.00	2,848	11,392
A000278	POA MATTRESS HD 48" X 6"	1 PCS	G	4.00 PCS	5,560	42.00	3,225	12,900
A000282	POA MATTRESS HD 54" X 6"	1 PCS	G	4.00 PCS	6,185	42.00	3,587	14,348
A000300	POA MATTRESS HD-QUILTED 36" X 6"	1 PCS	G	1.00 PCS	6,130	44.00	3,433	3,433
A000308	POA MATTRESS HD-QUILTED 48" X 8"	1 PCS	G	1.00 PCS * 1/2	7,725	44.00	4,326	4,326
A000320	POA MATTRESS HD-QUILTED 72" X 6"	1 PCS	G	3.00 PCS	11,330	44.00	6,345	19,035
A000029	POA MATTRESS LD 30" X 3"	1 PCS	G	10.00 PCS	900	6.00	846	8,460
A000030	POA MATTRESS LD 30" X 4"	1 PCS	G	10.00 PCS	1,150	6.00	1,081	10,810
A000034	POA MATTRESS LD 36" X 4"	1 PCS	G	5.00 PCS	1,380	6.00	1,297	6,485
A000040	POA MATTRESS LD 42" X 6"	1 PCS	G	10.00 PCS	2,310	6.00	2,171	21,710
A000075	POA MATTRESS MD-DELUXE 30" X 3"	1 PCS	G	25.00 PCS	1,570	42.00	911	22,775
A000076	POA MATTRESS MD-DELUXE 30" X 4"	1 PCS	G	25.00 PCS	2,090	42.00	1,212	30,300
A004141	POA MATTRESS MD-PRINTED 36" X 4"	1 PCS	G	10.00 PCS	2,630	42.00	1,525	15,250
A004143	POA MATTRESS MD-PRINTED 36" X 6"	1 PCS	G	10.00 PCS	3,600	42.00	2,088	20,880
A004147	POA MATTRESS MD-PRINTED 42" X 6"	1 PCS	G	25.00 PCS	4,100	42.00	2,378	59,450
A004151	POA MATTRESS MD-PRINTED 48" X 6"	1 PCS	G	15.00 PCS	4,610	42.00	2,674	40,110
G 18.00 %		53,332.96	333,331.04	Approx	36.46 Volume	Total Pre-Vat	KES	383,331.04
		53,332.96	333,331.04			Vat	KES	53,332.96
				1,162.00 Units		TOTAL	KES	386,664.00

Jose

Shariza, KBR 4015

Prepared By

Vehicle No.

JOHN OTIENO OPOINDO

Loaded By

Driver

Shariza.

JOSEPH ODHIAMBO OTIENO

Authorised By

Turnboy

Please issue Cheque as follows

Chq Number

Dated

Amount

23/05/2025 386,664.00

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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