

INVOICE \ DELIVERY NOTE

IS2505000222

DELTA SUPERMARKET -NAMGOI

P O BOX 215 30301
NAMGOI

Tel: 0705705888, 0727910675

Tax1 : A001757231W

Sales Invoice No.
Sales Invoice Date

IS2505000222
27 May 2025

Status

Pending

cleared

SI	PRODUCT DESCRIPTION	UNIT	QTY	BASE PRICE	VAT	TOTAL AMOUNT
1	Baring Shortcake - 2 Kgs	Ctn	100.000	375.0000	60.0000	43,500.00 ✓
2	Digestive - 24 Pkts x 200 Gms	Ctn	1.000	3275.4310	524.0690	3,799.50 ✓
3	Goodday Digestive 36 Pkts * 100 Gms	Ctn	2.000	1810.3448	289.6552	4,200.00 ✓
4	Family 24 Pkts * 200 gms	Ctn	1.000	2486.2500	397.8000	2,884.05 ✓
5	Milk Star 24 Pkts*200 Gms DELTA SUPERMARKET - NAMGOI	Ctn	1.000	1293.1034	206.8965	1,500.00 ✓
6	Tea Biscuits 24 Pkts*100 Gms	Ctn	2.000	573.2759	91.7241	1,330.00 ✓
7	Shortcake - 24 Pkts x 100 Gms	Ctn	1.000	887.9310	142.0690	1,030.00 ✓
8	So Nice 48 Pkts *100 Gms	Ctn	1.000	1465.5172	234.4828	1,700.00 ✓
9	Creams Biscuits: Strawberry 24Pkts*78Gms	Ctn	1.000	586.2069	93.7931	680.00 ✓
10	Creams Biscuits: Chocolate 24Pkts*78Gms	Ctn	1.000	586.2069	93.7931	680.00 ✓
11	Creams Biscuits: Orange 24Pkts*78Gms	Ctn	1.000	586.2069	93.7931	680.00 ✓
12	Bourbon 36 Pkts *55 Gms	Ctn	1.000	543.1034	86.8965	630.00 ✓
13	Family Classic 36 Pkts *75 Gms	Ctn	2.000	568.9655	91.0345	1,320.00 ✓
14	Big Family 36 Pkts * 75 Gms	Ctn	1.000	620.6897	99.3104	720.00 ✓
15	Marie Classic 36 Pkts*75 Gms	Ctn	1.000	568.9655	91.0345	660.00 ✓
16	Gingernut 36 Pkts * 70 Gms	Ctn	1.000	974.1379	155.8621	1,130.00 ✓
Total			118.000	17201.336	2752.214	66,443.55
			Total Ksh			66,443.55

Gross Wt. :254.5760
Desc/No. Of Package :

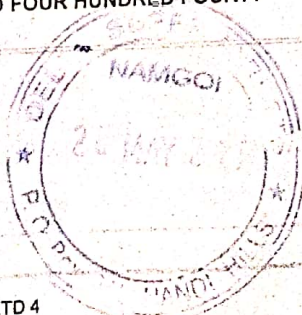
Net Wt. :254.5760

GRAND TOTAL : KENYAN SHILLING SIXTY SIX THOUSAND FOUR HUNDRED FOURTY
THREE AND FIFTY FIVE CENTS ONLY.

Grand Total Ksh 66,443.55

Terms and condition:

Shabir



Remarks: NANDI HILLS

Note:

TILL NUMBER: 138163 MANJI FOOD INDUSTRIES LTD 4
E.&O.E.

Shabir 15/BR 2635

MANJI FOOD INDUSTRIES LTD
P.O. BOX 78277 - 00507
27 MAY 2025
Authorized Signatory
Initiator: David Mwangi
Date: 27/05/2025 10:12:09