



RAA LIMITED TAX INVOICE

CUSTOMER
COPY

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Warehouse 1A, Ideal Ceramics Compound ICD Road, Nairobi Kenya

Contact Numbers : 0734756071/0722202971

sales@raalimited.com P051151358Q

Customer Service Tel:0715 181818 Email: customerservice@raalimited.com

Delta Superstores Limited - Namgoi

D0056-3

Namgoi, Shell Pet Station
Western 2

Contact: Flora J. Tanui

PIN: P052289882Z

Route: Western 2

Date: 24-05-2025

Invoice Number: 583860

Order Number: 25

Payment

Sales Rep: Sylvia Omollo

Delivery Instructions:

Terms: Current

Pay Bill: 982800, A/C: 3000022286

Ck. Bx	Qty	Unit	Item Description	Hs Code	Price	Disc%	Amount
	12 ✓	PKT	Parle G Cinnamon 93.75g		56.04		672.48 ✓
	12 ✓	PKT	Parle Hide & Seek Bourbon 70g		47.83		573.92 ✓
	12 ✓	PKT	Parle Hide & Seek Bourbon 150g		95.67		1,147.98 ✓
	12 ✓	PKT	Parle Bakesmith Marie Biscs 150g		90.51		1,086.18 ✓
	12 ✓	PKT	Parle G Oats & Berries 93.75g		56.04		672.48 ✓
	12 ✓	PCS	Xtraa Care Air Freshner 300ml - Lavender		265.44		3,185.31 ✓
	2 ✓	DOZ	NFP Cream 12x25ml		809.88		1,619.75 ✓
	2 ✓	DOZ	NFP Cream 12x50ml		1,518.37		3,036.74 ✓
	2 ✓	DOZ	NFP Cream 12x80ml		2,183.64		4,367.28 ✓

Please ensure you receive the correct quantity and description of goods at the time of delivery. No queries will be entertained later. Goods once sold are not returnable.

Penalty will be charged at 3% per month on overdue accounts.

Above goods remain property of RAA LTD until payment is received

CASH SHOULD NOT BE PAID TO SALES REPRESENTATIVES OR ANY OTHER EMPLOYEE
PAYMENTS SHOULD ONLY BE MADE TO THE PAYBILL OR VIA CHEQUE
E. & O. E.

WE HAVE RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION

SIGNATURE & CO'S OFFICIAL RUBBER STAMP

Printed On: 24/5/2025 7:52:09 AM

Prepared By: Collins

Authorised By:

Received By: _____

Designation: _____

Date: _____

ID No: _____

Signature: _____

Time: _____



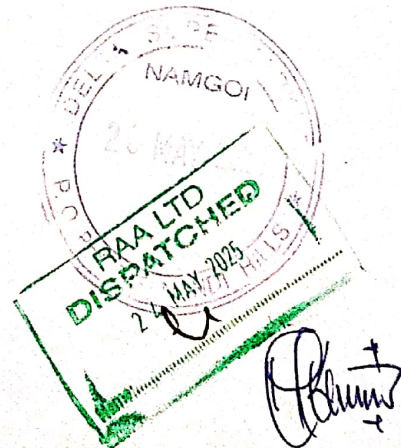
TSIN: 583860

DATE: 24/05/2025 07:52

CUSN: KRAMW001202203019316

CUIN: 0010193160000047671

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Sub Total (Excl)

14,105.28

VAT

2,256.84

Total (Incl)

16,362.12