



WIGHT INDUSTRIES LIMITED

28-May-2025	J-134565
Inv Date	Invoice No

INVOICE

DELTA B

LPO No.	Due Date	Terms(Days)
MMCU11104	4-Jun-2025	

DELTA SUPERSTORES LTD

Cust Pin
Exemption ID:

Invoice No 1-134565 DELTA SUPERSTORE LTD

28-MAY-2025

Hscode	Code	Description	UoM	Qty	Disc	Rate	Total
	M0017	BAZ BITE 180G	PKTS	100.00	0.00	41.00	4100.00
	M006	JUNIOR DELI 300G	PCS	6.00	0.00	78.00	468.00
	M003	JUNIOR MADIERA 350G	PCS	5.00	0.00	97.00	485.00
	MRM76	JUNIOR MANDAZI 100G	PKTS	200.00	0.00	20.00	4000.00
	M008	LITTLE HEART 150G	PCS	10.00	0.00	46.00	460.00
	M005	MID DELI 500G	PCS	6.00	0.00	130.00	780.00
	M0016	QUEEN PLAIN 12PK 350G	PCS	10.00	0.00	128.00	1280.00
	M0015	QUEEN PLAIN 6PK 260G	PCS	15.00	0.00	79.00	1185.00
	M0014	QUEEN PLAIN 8PK 200G	PCS	8.00	0.00	69.00	552.00
	M007	RICH MADIERA 280G	PCS	12.00	0.00	74.00	888.00
	MRM77	SAWA FIESTA 350G	PCS	3.00	0.00	167.00	501.00
	M0010	SAWA MUFFINS 4PK 200G	PCS	12.00	0.00	72.00	864.00
	M0011	SAWA MUFFINS 6PK 300G	PCS	6.00	0.00	108.00	648.00
	M0012	SAWA MUFFINS 8PK 400G	PCS	8.00	0.00	142.00	1136.00
	M009	TWIN DELI 150G	PCS	15.00	0.00	46.00	690.00

DELTA SUPERSTORES LTD

G/RN: 930059

Transfer From

DELTA SUPERSTORES LTD

P.O BOX 215 NANDI HILLS

KRA/ESD/22092010/0106582J

0106582J KENYA

Phone: TEL:0736-43478

Fax: 07227910675

Order Date

5/29/2026

Description

Ship To

MIGHTY INDUSTRIES LIMITE

Contact:

Phone:

Fax:

Remarks

EXP:RY

Cost

Total

DELTA SUPERSTORES LTD	G/RN:	930059
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Transfer From	DELTA SUPERSTORES LTD
Ship To	MIGHTY INDUSTRIES LIMITE

P.O. BOX 215 NANDI HILLS
KRA/ESD/22092010/0106582J

PIN P052289882Z, VAT
Phone: 0106582J KENYA
Fax:

Phone: TEL:0736-43478
Fax: 0727910675
Contact:

Order Date	5/29/2025
Remarks	EXPIRY

Description	Qty	Cost	Total
SAWA GRANDE MADEIRA	2	180.00	360

750G	1	130.00	130
SAWA MID MADEIRA 500G			

SAWA JUNIOR MADIERA 350G	2	97.00	194
SAWA RICH MADEIRA 280G	3	74.00	222

Sub Total	906.00
Sales Tax	00.00