

**BANSI WHOLESALERS LTD.**  
OTONGLO, NEXT TO TUFOAM FACTORY  
Tel: +254-741819196, 0734-819196  
PIN: P0511248011

Ship To,

Billed To,  
DELTA SUPERSTORES LTD (NANDIHILLS)

0  
0705705888

P052289882Z

**\*\*INVOICE & DELIVERY\*\***

**CUSTOMER COPY**



MPESA TILL NUMBER (FREE): 8356622

DTB: 0495540008  
INVOICE NO: KS9855

DATE: 03/06/2025

BILL TYPE: Credit Bill

USER: ANGELA

SALES REP: SALES03

Credit Days: 0

OUTSTANDING: 230220.00

Date Time: 03/06/2025 09:33:02  
CU SR #: KRAMW011202201016191  
CU INV #: 0110161910000056089

**\*\*\*DO NOT GIVE CASH TO BANSI EMPLOYEES\*\*\***

No.	CODE	Qty	UOM	Item Name	@ Price	Discount	Amount	VAT%
1	58967	1.00	PARCEL	SHARK SAFETY MATCHES 40 STICKS (1X10PARCELS)	0	0.00	0.00	16
2	58788	30.00	BALE	SUGAR KIBOS BROWN (12X1KG)	2000	0.00	60000.00	16
3	40161	50.00	BALE	SUGAR NDHIWA PKT (10X2KG)	3400	0.00	170000.00	16

Received By:

Driver Name & id:

Checked By:

TERMS & CONDITIONS:

- 1) PLEASE ENSURE YOU RECEIVE THE CORRECT QUANTITY AND DESCRIPTION OF GOODS AT THE TIME OF DELIVERY AS NO QUERIES WILL BE ACCEPTED LATER
- 2) GOODS ONCE SOLD ARE NOT RETURNABLE.
- 3) INTEREST WILL BE CHARGED AT 2% PER MONTH ON OVERDUE ACCOUNTS.
- 4) ACCOUNTS ARE DUE ON DEMAND
- 5) ROMALPA CLAUSE: NOTWITHSTANDING DELIVERY HAVING BEEN MADE PROPERTY IN THE GOODS SHALL NOT PASS FROM THE SELLER UNTIL THE BUYER SHALL HAVE PAID IN FULL FOR THE GOODS.

Total Qty: 81  
E. & O.E.

Authorised By:

31724.14	TRANSPORT	0
0	OFFER DISCOUNT	0
198,275.86	TOTAL(Ex.VAT)	
31,724.14	TOTAL VAT	
230,000.00	TOTAL (Inc. VAT)	

Total Weight (KG):- 1375.77