

AQUAMIST LIMITED
P.O.Box 66856, Nairobi 00800, KENYA.
020 444 7244/7374/4113,
0720 170 024, 0738 850 850
order@aquamistwater.com
PIN NO. P051126512L VAT NO. 0113785R

Aquamist

INVOICE

BILLED TO	Delta Superstores Limited	INVOICE	90425194
CUSTOMER NO.	110620	DATE OF ISSUE	31.05.2025
POSTAL ADDRESS	Nandi Hills , Nakuru	ORDER NO.	35359990
	BOX 00215, 30301, Kenya	ORDER DATE	28.05.2025
	P052289882Z	DELIVERY NO.	80696379
PAYMENT TERMS	21 DAYS FROM INVOICE	LOADING DATE	28.05.2025
		LPO NO.	MAIL
		CURRENCY	KES
		EXCH RATE.	1.00000

ITEM CODE	DESCRIPTION	QTY	UoM	PRICE	VAT	NET AMT.
3100000391	AQUAMIST MINERAL WATER 18.5L	5	PC	485.00	388.00	2,425.00 ✓
3100000395	AQUAMIST MINERAL WATER 12x1.5L	2	PAC	827.59	264.83	1,655.18 ✓
3100000410	OXYRICH STILL WATER 12x1L	15	PAC	393.08	943.38	5,896.20 ✓
3100000398	AQUAMIST MINERAL WATER 24x500ml	5	PAC	910.34	728.27	4,551.70
3100000420	AQUAMIST SPARKLING WATER 24x500ml	3	PAC	1,272.41	610.76	3,817.23
3100000419	AQUAMIST SPARKLING WATER 12x1L	3	PAC	889.66	427.04	2,668.98
3100000404	FRUTZ JUICE MANGO 12x500ml	2	PAC	579.31	185.38	1,158.62
3100000405	FRUTZ JUICE TROPICAL 12x500ml	2	PAC	579.31	185.38	1,158.62
3100000407	FRUTZ JUICE APPLE 12x500ml	2	PAC	579.31	185.38	1,158.62



Prepared By ZIPPORAH

Total Net 24,490.15
Total VAT 3,918.42
Total Due 28,408.57

Aquamist Limited will not be held responsible for cash given to drivers or turnboys.
Cash will only be accepted at the Aquamist Factory (Sigona) and an official receipt will be issued.

PAYMENT DETAILS	
M-PESA PAYBILL NO.	7120169
ACCOUNT NUMBER	YOUR NAME*
CHEQUE PAYABLE TO	AQUAMIST LIMITED

*For personal accounts: enter your full name.
For corporate accounts: enter your full name.
Please send M-PESA confirmation code to
accounts@aquamistwater.com .



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31/05/2025 19:41:00 Total Incl-28408.58