Enterprises Ltd.

Pin No. P051317492N

CASH SALE # 239244

Customer Name DELTA SUPERSTORES

Customer PIN P052289882Z

Date 09/06/2025

Warehouse 0025 - KCU 025A (KIBET)

Code	Description	Packing	Vat HS Code	Qty	Unit	Price	Discount (%)	Total
940020	MBOGO TEA LEAVES 15GMS CTN	1CTN *18DOZ*12PCS	T	2.00	CTN	850.00	0.00 %	1,700.00
940304	MBOGO TEA LEAVES 250GMS PC	1PCS	T	600.00	PCS	75.00	0.00 %	45,000.00
940022	MBOGO TEA LEAVES 500GMS PC	1 PCS	T	300.00	PCS	150.00	0.00 %	45,000.00

DELTA SUPERSTORES "right where the people are"

09 JUN 2025

P. O. Box 21

VAT Analysis		
T - 16.00 %	79,051.72	12,648.28
	79,051.72	**12,648.28**

Total **902.00** Units

Approx. Weight **0.00** Kgs

Total Pre-Vat	79,051.72
Vat	12,648.28
TOTAL	**91,700.00**

Route 076

Prepared By

Vehicle No.

Loaded By

Driver

Authorised By

Turn-Boy

SYCJXNXBHQQG

Nominal Ledger Accounts

Cash Book	17965 - KIBET NICKSON (ROUTE SALES)
Sales Account	20000 - Sales

CONTROL UNIT INFO

CU Serial No.	KRAMW011202207061095
CU Invoice No.	0110610950000143681
Date	09/06/2025

E.&.O.E.