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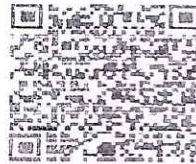
Tax Date	Invoice No
9-Jun-2025	IN164068

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Deliver To
CENTRAL

To: DELIA SUPERSTORES LTD

Cust Pin P052289882Z
Exemption ID:



DNo.	Due Date	L.P.O No.	Terms
IN164068	9-Jun-2025		0

Tax Date 06/09/2025

Invoice No IN164068

No.#	Hscode	Code	Name	Units	Qty	Unit price	Total
1		10001	FAMILY MADEIRA 750G ✓	Pieces	5	182.00	910.00
2		10002	STD MADEIRA(500G) ✓	Pieces	6	133.00	798.00
3		10003	MINI MADEIRA 350G ✓	Pieces	6	99.00	594.00
4		10004	HEART DELI 750G ✓	Pieces	6	182.00	1,092.00
5		10005	HEART DELI 500G ✓	Pieces	6	133.00	798.00
6		10006	HEART DELI 300G ✓ ✓	Pieces	6	79.00	474.00
7		10008	RICH CAKE 290G ✓	Pieces	8	75.00	600.00
8		10010	TEA CAKE 100G ✓	Pieces	6	40.00	240.00
9		10014	LEMON SLICE 150G ✓	Pieces	6	53.00	318.00
10		10021	MARBLE SLICE 150G ✓	Pieces	6	53.00	318.00
11		10022	MINI HEARTS 150G ✓	1X2	10	51.00	510.00
12		20001	ENGLISH MUFFINS 300G ✓	1X6	10	108.00	1,080.00
13		20004	CHOCOLATE CUPS 300G ✓	1X6	6	108.00	648.00
14		20007	QUEEN CAKES 200G ✓	1X8	12	69.00	828.00
15		20012	QUEEN CAKES (12PK) 500G ✓	1X12	6	163.00	978.00
16		30001	DOUBLE CHOCOLATE 250G ✓	PACKET-10	5	88.00	440.00
17		30002	COCONUT OAT	PACKET-18	7	88.00	616.00
18		30003	GINGER NUTS COOKIES ✓	PACKET-18	8	88.00	704.00
19		30004	MELTING MOMENTS ✓	PACKET-20	7	88.00	616.00
20		30005	CHOCOLATE FINGERS ✓	PACKET-10	6	88.00	528.00
21		30006	DANISH COOKIES ✓	PACKET-18	6	88.00	528.00
22		30007	RICH CHOCOLATE ✓	PACKET-18	5	88.00	440.00
23		30008	COFFEE KISSES ✓	PACKET-20	3	88.00	264.00



No. #	Hscode	Code	Name	Units	Qty	Unit price	Total
24		30009	STRAWBERRY STARS 200G ✓	PACKET-2	6	88.00	528.00
25		50001	MILL DAZ MILK FLAVOUR ✓	1X1	30	42.00	1,260.00
26		50002	MILL DAZ COCONUT FLAVOUR ✓	1X1	30	42.00	1,260.00
27		50003	MILL DAZ GINGER FLAVOUR ✓	1X1	30	42.00	1,260.00
28		50004	MILL DAZ LEMON FLAVOUR ✓	1X1	30	42.00	1,260.00
29		50005	MILL DAZ BANANA FLAVOUR ✓	1X1	30	42.00	1,260.00
30		50006	MILL DAZ HONEY FLAVOUR ✓	1X1	20	42.00	840.00

Approved By.....

Date.....

Signature.....

Exclusive Vat	18,956.90
Total Discount	0.00
Total Vat - 16%	3,033.10
Grand Total	21,990.00

PAYMENT TO BE MADE STRICTLY TO OFFICIAL CHANNELS ONLY. CUSTOMER WILL BE FULLY RESPONSIBLE FOR ANY CASH LOST PAID TO OUR STAFF.

VAT NO. 0117337K

PIN NO. P051133389C