LEDGER'S

PIN: P051846604K

COPY OF
- FISCAL RECEIPT -
4274/12-06-2025 09:13:14

Buyer's PIN: P052289882Z

0111.11.00 Maize Flour ..... 123 500.00 C

TOTAL 123 500.00
C-EXEMPT 123 500.00
TOTAL TAXES 0.00

CASH 123 500.00
01 ARTICLES

Control Unit Info
CU SERIAL No: KRAMW004202207055468
CU INVOICE NUMBER: 0040554680000004249

RECEIPT N: 62400012
12-06-2025 09:13:25

<<<<<<<<<<THANK YOU>>>>>>>>>>>>>>>>>>

DICE

Invoice No: **SNV70004141**

Invoice Date: 12/06/2025

CUSTOMER DELTA
ADDRESS : 215 PH
CUS REF -

DESCRIPTION	QTY	PRICE	DISC%	TOTAL COST
777 MAIZE FLOUR 2KG	5	1,900.00	0.00	95,000.00
777 MAIZE FLOUR 500	45 23 7	950.00	0.00	28,500.00

DELTA SUPERMARKETS
12 JAN 2026
RECEIVED
P.O. Box 215

SUB TOTAL:	123,500.00
VAT TOTAL:	0.00
TOTAL:	123,500.00

Prepared By WILLIAM

Goods Packed By WILSON

Goods delivered By

Received Goods in good order and condition

Reveived by ..... ID NO. .....

Signature ..... Date .....

Page No.: 1

PRINT COPY: 0

09:05:18