



RADBONE - CLARK KENYA LIMITED

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PIN No. P000602343 J - VAT Reg. No. 0012556 K
 MPESA PAYBILL NO. 341950 ACCOUNT: INVOICE NO.

IND467

DELTA SUPERSTORES LIMITED - NAMGOI

Namgoi
 Nandi Hills
 P.o. Box 215
 Kapsabet 30301
 PIN No. P052289882Z
 Zone : Zone 9A Route :
 Area :

Invoice No. : 333507
 Invoice Date : 18/6/2025
 Invoice Time : 3:13:01PM
 Order No. : SAT: 2025-06-18 07:39:3
 P. O Date :
 GRN NO. :
 WHSE : KSM01
 Terms : Mpesa on Delivery

TSIN : INV333507
 DATE: 6/18/2025 3:12:49 PM
 CUSN : KRAMW001202203019589
 CUIN: 0010195890000092724
 Waybill No. :
 Transporter :
 Vehicle Number :
 Sales Person : Beatrice Omuhanda

SN	Code No/ HS Code	Product Description	Batch No/ Exp. Date	Qty	Carton Pack Size	UOM	Price	Disc %	Total	Vat Rate
1	MWC-ORBT-124	ORBIT BUBBLEMINT 10P	515F1NAI29 11/07/2026	180.00	1X20(30X10P)	PCs	45.26	0.00	8,146.80	16.00
2	MWC-ORBT-177	ORBIT MIX FRUIT BOTTLE 20P	503DCBAN06 16/01/2026	16.00	1X8BTL	PCs	142.24	0.00	2,275.84	16.00
3	MWC-ORBT-162	ORBIT SPEARMINT BOTTLE 20P	503DBBAN06 16/01/2026	16.00	1X8BTL	PCs	142.24	0.00	2,275.84	16.00
4	MAR-MBAR-103	SNICKERS STD SINGLE BAR 50G	501F2NLD03 28/12/2025	24.00	1X12X(24X50G)	PCs	127.58	0.00	3,061.92	16.00
5	MAR-MBAR-105	SNICKERS 2PACK 2X40G	503D2NLD03 11/01/2026	24.00	1X8X(24X80G)	PCs	172.42	0.00	4,138.08	16.00
6	MAR-MBAR-101	BOUNTY BAR 57G	503F3NLD01 11/01/2026	24.00	1X12X(24X57G)	PCs	148.27	0.00	3,558.48	16.00
7	MWC-SKTL-101	SKITTLES FRUITY 38G	447E1PNS23 22/11/2026	28.00	1X14X38G	PCs	90.54	0.00	2,535.12	16.00



SPECIAL INSTRUCTIONS

1. Our staff are not authorized to collect cash. Doing so will be at your own risk.
 2. Any queries for this invoice must be logged in writing within 48 hours of delivery.

Remarks

GROSS VALUE : 25,992.08
 NET VALUE : 25,992.08
 VAT : 4,158.73
 INVOICE VALUE : 30,150.81

Packaged By :

Checked By :

GOODS ONCE SOLD ARE NOT RETURNABLE WITHOUT PRIOR AGREEMENT WITH THE MANAGEMENT