

TAX INVOICE



RADBONE - CLARK KENYA LIMITED

Location: Ground Floor, Rapid Kate Complex, Mombasa Road, Nairobi
 Telephone: 020 2651930/1/2/3*Office Cell: 0733-612007 / 0722-206310
 Mailing Address: P.O. Box 40833, GPO - 00100 - Nairobi, Kenya
 e-mail: rckl@radboneclark.com



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. : 333639
 Invoice Date : 19/6/2025
 Invoice Time : 2:56:18PM
 Order No. : SAT: 2025-06-17 15:13:2
 P. O Date :
 GRN NO. :
 WHSE : KSM01
 Terms : Mpesa on Delivery

TSIN :INV333639
 DATE:6/19/2025 2:56:06 PM
 CUSN :KRAMW001202203019589
 CUIN: 0010195890000092876
 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	JNJ-BJSC-250	JOHNSONS BABY PETROLEUM JELLY SCEN.250ML	299EE03 31/10/2027	6.00	1X24X250ML	PCS	375.00	0.00	2,250.00	16.00
2	JNJ-BSOL-100	JOHNSONS BABY LOTION SOAP 100G	0124FZ 31/12/2026	12.00	1X36X100G	PCS	105.00	0.00	1,260.00	16.00
3	JNJ-BSOB-100	JOHNSONS BABY BEDTIME SOAP 100G	0124FZ 31/12/2026	12.00	1X36X100G	PCS	105.00	0.00	1,260.00	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 : 4,770.00
 NET VALUE : 4,770.00
 VAT : 763.20
 INVOICE VALUE : 5,533.20

Packaged By :

Checked By :

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