



# HODE ENTERPRISES LIMITED

P.O BOX 565- 5200, BUNGOMA  
Tel: 0720849921/0722399997  
E-mail: hode.enterprises@gmail.com  
VAT Reg: P051747402G  
Pin No. P051747402G

## SALES INVOICE # 31750



Customer D/016 - DELTA SUPERSTORES LIMITED

Date 26/06/2025 09:07:46

FORMAT B

MAIN

Customer Ref / LPO #

Terms 0 days

Currency KES - Kenyan Shillings

Exchange Rate 1.00

Salesperson -

Warehouse Doc Serial No. 25262

Town KAPSABET

Tel /

Mobile /

Contact

Vat Number

From Warehouse 0001 - HODE ENTERPRISES LIMITED  
P.O BOX 565 - 5200, BUNGOMA

PIN Number P052289882Z

Code	Description	Packing	Vat HS Code	Qty Unit	Price (Ksh)	Discount (%)	Discounted Price (Ksh)	Total (Ksh)
120012	MOVIT BLOW OUT 150G	1 DOZ * 12PCS	G	2.00 DOZ	1,133.32	0.00	1,133.32	2,266.64
120104	MOVIT STYLING GEL 150G	1DOZ * 12PCS	G	1.00 DOZ	1,416.67	0.00	1,416.67	1,416.67
140871	MADAME PETROLEUM JELLY 100G	1 DOZ *2 OUTER*6PCS	G	6.00 DOZ	660.00	0.00	660.00	3,960.00
140870	MADAME PETROLEUM JELLY 50G	1 DOZ *12 PCS	G	2.00 DOZ	360.00	0.00	360.00	720.00
140847	MADAME PETROLEUM JELLY 500G	1 DOZ *12 PCS	G	0.25 DOZ	2,760.00	0.00	2,760.00	690.00
140971	YOUNG AND ONLY MORINGA JELLY 500G	1 DOZ*12PCS	G	0.50 DOZ	2,760.00	0.00	2,760.00	1,380.00
140007	MOVIT BABY JUNIOR PETROLEUM JELLY 610ML	1 DOZ *12 PCS	G	0.50 DOZ	4,100.00	0.00	4,100.00	2,050.00
140647	CARESSONS BABY CARE JELLY 100G	1 DOZ *12 PCS	G	6.00 DOZ	680.00	0.00	680.00	4,080.00
140842	BODY LUXE GLYCERINE 50ML	1 DOZ *12 PCS	G	2.00 DOZ	480.00	0.00	480.00	960.00
140885	MADAME ALOE VERA GLYCERINE 50ML	1 DOZ *12 PCS	G	2.00 DOZ	540.00	0.00	540.00	1,080.00
140646	CARESSONS BABY CARE JELLY 200G	1 DOZ *12 PCS	G	4.00 DOZ	1,300.00	0.00	1,300.00	5,200.00
140649	CARESSONS BABY CARE JELLY 55G	1 DOZ *12 PCS	G	2.00 DOZ	400.00	0.00	400.00	800.00
140650	CARESSONS BABY CARE JELLY 25G	1 DOZ*12PCS	G	2.00 DOZ	200.00	0.00	200.00	400.00
140038	MOVIT PERFUMED GLYCERINE PINK 60/65ML	1 DOZ * 12PCS	G	2.00 DOZ	500.00	0.00	500.00	1,000.00
120089	RADIANT OIL SHEEN SPRAY 100ML	1 DOZ * 12 PCS	G	1.00 DOZ	1,450.00	0.00	1,450.00	1,450.00
120055	MOVIT SHEEN SPRAY 100ML	1 DOZ * 12 PCS	G	1.00 DOZ	1,450.00	0.00	1,450.00	1,450.00
120048	MOVIT LEAVE-IN CONDITIONER 100ML	1DOZ * 12 PCS	G	0.50 DOZ	1,125.00	0.00	1,125.00	562.50
120003	MOVIT AVOCADO OIL 100/120G	1 DOZ *12 PCS less 6	G	1.00 DOZ	1,300.00	0.00	1,300.00	1,300.00
120036	MOVIT HAIR FOOD 100G	1 DOZ * 12 PCS less 6	G	1.00 DOZ	1,050.00	0.00	1,050.00	1,050.00
120038	MOVIT HAIR FOOD 70G	1 DOZ *2 OUTER*6PCS less 6	G	1.00 DOZ	816.67	0.00	816.67	816.67
120152	STYLIN DREDZ MOULDING GEL WAX 125ML	1 DOZ*12PCS	G	0.50 DOZ	3,960.00	0.00	3,960.00	1,980.00
140066	CLERE PERFUMED PETROLEUM JELLY 100G	1 DOZ * 12 PCS	G	3.00 DOZ	1,200.00	0.00	1,200.00	3,600.00
140069	CLERE BABY JELLY 100G	1DOZ * 12PCS	G	3.00 DOZ	1,200.00	0.00	1,200.00	3,600.00
140105	CLERE HERBAL JELLY 250G	1DOZ * 12PCS	G	1.00 DOZ	2,760.00	0.00	2,760.00	2,760.00
140071	CLERE BABY JELLY 50G	1DOZ* 2 OUTER	G	2.00 DOZ	650.00	0.00	650.00	1,300.00
120035	MOVIT HAIR DYE 85ML	1 DOZ * 12 PCS	G	3.00 DOZ	1,150.00	0.00	1,150.00	3,450.00
140032	MOVIT LEMON CREAM 250G	1 DOZ *12 PCS	G	0.50 DOZ	1,233.34	0.00	1,233.34	616.67
140011	MOVIT BODY MILK CREAM 250G	1 DOZ * 12PCS	G	0.50 DOZ	1,300.00	0.00	1,300.00	650.00
VAT Analysis			Total 51.25 Units		Total Pre-Vat	43,611.34		
G - 16.00 %			Approx. Weight 2.24 Kgs		Vat	6,977.81		
43,611.34 6,977.81			TOTAL		Ksh 50,589.15			
		Please, do not extend Credit days.						

Please, do not extend  
Credit days.



CUSTOMER

Prepared By

Sussy

Vehicle No.

Loaded By

Driver

SO Authorised By

Turn-Boy

CONTROL UNIT INFO

CU Serial No. KRAMW011202206039955  
CU Invoice No. 0110399550000087888  
Date 26/06/2025



Our Staff are NOT authorised to receive payment in Cash. Doing so will be at your own risk. Please sign and stamp below to accept that the above goods have been received in full and good condition.

Customer's Signature & Rubber Stamp

Please Issue Cheque as follows

Cheque Number	Dated	Amount
	26/06/2025	50,589.15

Customers are strictly advised not to give cash to our drivers or salesmen  
Please deposit directly to our Banks or give Cheques to our Drivers

Our Bank Accounts are: EQUITY 0480278741626, DTB 0487970001, CO-OPERATIVE 01192783546000  
EQUITY BANK NAKURU BRANCH 1460283944467

MPESA Till No. 132370 - Pay for Goods & Services  
Bounced cheques attract a penalty of kshs 5000

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