


CASH SALE # 242940

Customer Name DELTA SUPERSTORES
Customer PIN P052289882Z

Date 07/07/2025
Warehouse 0025 - KCU 025A (KIBET)

Code	Description	Packing	Vat HS Code	Qty Unit	Price	Discount (%)	Total
940305	MBOGO TEA LEAVES 100GMS PC ✓	1PCS	T	900.00 PCS	30.00	0.00 %	27,000.00
940304	MBOGO TEA LEAVES 250GMS PC ✓	1PCS	T	800.00 PCS	75.00	0.00 %	60,000.00
940017	MBOGO PREMIUM 250GMS-1PC ✓	1PCS	T	20.00 PCS	115.00	0.00 %	2,300.00
940018	MBOGO PREMIUM 500GMS-1PCS ✓	1 PCS	T	10.00 PCS	230.00	0.00 %	2,300.00
940450	MBOGO TEA TANJAWIZI 250G PC ✓	1PCS	T	20.00 PCS	120.00	0.00 %	2,400.00
<div style="text-align: center;">  </div>							
VAT Analysis T - 16.00 % 81,034.48 12,965.52 81,034.48 12,965.52					Total 1,750.00 Units		Total Pre-Vat 81,034.48
Approx. Weight 0.00 Kgs							Vat 12,965.52
					TOTAL		94,000.00

Route 076

Prepared By

Vehicle No.

Nominal Ledger Accounts

Cash Book 17965 - KIBET NICKSON (ROUTE SALES)
Sales Account 20000 - Sales

CONTROL UNIT INFO

CU Serial No. KRAMW011202207061095
CU Invoice No. 0110610950000155883
Date 07/07/2025



E.&O.E.

94000
2400
96400