



Location: Ground Floor, Rapid Kate Complex, Mombasa Road, Nairobi
Telephone: 020 2651930/12/3 Office Cell: 0733-612007 / 0722-206310
Mailing Address: P.O. Box 40833, GPO - 00100 - Nairobi, Kenya
e-mail: rck@radbonelark.com
PIN No. P000602343 J - VAT Reg. No. 0012556 K
MPESA PAYBILL NO. 341950 ACCOUNT: INVOICE NO.



IND465

DELTA SUPERSTORES LIMITED

Fasmo House
Nandi Hills
P.O. Box 215
Kapsabet 30301
PIN No. P05228982Z
Zone : Zone 9A Route :
Area :

Invoice No. : 335661
Invoice Date : 9/7/2025
Invoice Time : 2:28:59PM
Order No. :
P. O Date : SAT: 2025-07-09 07:49:3
WHSE :
GRN NO. :
Terms : Mpesa on Delivery

TSIN: INV335661
DATE: 7/9/2025 2:28:47 PM
CUSN: KRAMW001202203019589
CUIN: 0010195890000094991
Waybill No. :
Transporter :
Vehicle Number :
Sales Person : Beatrice Omuhandanda

SN	Code No/	Product Description	Batch No/	Qty	Carton Pack	UOM	Price	Disc %	Total	Vat Rate
1	JNJ-VI8L-001	VITA RICH SOOTHING BODY LOTION 400ML	0593P 28/02/2026	2.00	1X12X400ML	PCS	570.00	0.00	1,140.00	16.00
2	JNJ-BJUS-250	JOHNSONS BABY PETROLEUM JELLY UNSC.250ML	0205E14 31/01/2028	6.00	1X24X250ML	PCS	375.00	0.00	2,250.00	16.00
3	MWC-ORBT-124	ORBIT BUBBLEMINT 10P	522C1NA129 26/08/2026	60.00	1X20(30X10P)	PCS	45.26	0.00	2,715.60	16.00
4	MAR-MBAR-105	SNICKERS 2PACK 2X40G	503D2NLD03 11/01/2026	24.00	1X8X(24X80G)	PCS	172.42	0.00	4,138.08	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

Packaged By :

Checked By :

GROSS VALUE : 10,243.68
NET VALUE : 10,243.68
VAT : 1,638.99
INVOICE VALUE : 11,882.67

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