

INVOICE

ACCOUNT

DATE 4-Jul-25

Delta Superstores

Nandi Hills, Box Office 215, TEL: 0729257340

PIN: P052289882Z

cleared

WHEATBEE LIMITED

Thika Along Muindi

Nairobi, Kenya, Tel: 0

wheatbeelimited@gmail

NO: 0019991L

KE ***START OF LEGAL RECEIPT →

WHEATBEE LIMITED

P.O BOX 49133-00100

NAIROBI, KENYA

TEL NO.0725 292303

PIN:P051092876H

Buyer PIN:P052289882Z

KRA/ETI/181021/MINI/017

ETP 4874

FISCAL RECEIPT

INVOICE No. INVOICE DATE DEL.NOTE.No. DATE OF DEL. L.P.O. No. DELIVERY METHOD

1212

CODE	DESCRIPTION	UNIT	QTY.	PRICE
101	Cheeda Original 50gm	PCS	6	40.00
102	Cheeda Original 100gm	PCS	6	77.00
051	Roasted Peanut 50gm	PCS	6	25.86
053	Roasted Peanut 200gm	PCS	6	86.21
056	Without Skin Peanut 50gm	PCS	12	30.17
057	Without Skin Peanut 100gm	PCS	12	56.90
058	Without Skin Peanut 200gm	PCS	6	113.79
061	Fried Peanut 50gm	PCS	12	30.17
062	Fried Peanut 100gm	PCS	12	56.90
197	Coated Peanut C&L 100gm	PCS	12	59.48
071	Roasted Cashewnut 50gm ✓	PCS	12	90.00
072	Roasted Cashewnut 100gm ✓	PCS	12	160.00
073	Roasted Cashewnut 200gm ✓	PCS	6	300.00
076	Fried Cashewnut 50gm ✓	PCS	12	90.00

CRISPS/CHEVDA
815.00x 1.00 815.00A
PEANUTS/CASHEWNUTS
15,959.00x 1.00 15,959.00A
POPCORN/SNACKS
5,796.00x 1.00 5,796.00A
RAW FOOD ITEMS
2,508.00x 1.00 2,508.00B
SUBTOTAL 25,078.00

TOTAL 25,078.00

TOTAL A-16.00% 22,570.00
NET A 19,456.90
TOTAL B- 0.00% 2,508.00
NET B 2,508.00

TOTAL TAX A 3,113.10
TOTAL TAX B 0.00

TOTAL TAX 3,113.10

CASH 25,078.00
ITEMS NUMBER 4

Control Unit Info
Date:04/07/2025 Time:13:42:44
CU Serial No: KRAMW043202207083629
CU Invoice Number: 0430836290000004874



RECEIPT NUMBER: 0775/00002
DATE:04/07/2025 TIME:13:42:44

← END OF LEGAL RECEIPT***



SPECIAL INSTRUCTIONS

INVOICE

ACCOUNT

DATE 4-Jul-25

Delta Superstores

Nandi Hills, Box Office 215, TEL: 0729257340

PIN: P052289882Z

WHEATBEE LIMITED

Thika Along Muindi Mbingi Avenue, P.O BOX 49133,

Nairobi, Kenya, Tel: 0725 292 303, Email:

wheatbeelimited@gmail.com, PIN: P051092876H, VAT NO: 0019881L

INVOICE No.	INVOICE DATE	DEL.NOTE.No.	DATE OF DEL.	L.P.O. No.	DELIVERY METHOD			
INV 12-12	4-Jul-25			8475				
CODE	DESCRIPTION	UNIT	QTY.	PRICE	DISC%	NETT ACCOUNT	S/T	
077	Fried Cashewnut 100gm ✓	PCS	12 ✓	160.00		1,920.00	16	
078	Fried Cashewnut 200gm ✓	PCS	6 ✓	300.00		1,800.00	16	
085	Ready Popcorn 25gm	PCS	60 ✓	16.81		1,008.60	16	
086	Ready Popcorn 50gm	PCS	48 ✓	31.03		1,489.44	16	
161	Super Snack Round 25gm	PCS	60 ✓	16.81		1,008.60	16	
162	Super Snack Round 50gm	PCS	48 ✓	31.03		1,489.44	16	
091	Raw Popcorn 50gm	PCS	24 ✓	25.00		600.00	0	
092	Raw Popcorn 100gm	PCS	12 ✓	49.00		588.00	0	
093	Raw Popcorn 250gm	PCS	12 ✓	110.00		1,320.00	0	

1 - CTN

TOTAL GOODS 21,964.68

TOTAL 3,113.05

AMOUNT DUE 25,078.00

SPECIAL INSTRUCTIONS

MTEA PAYBILL: 516600

ACCOUNT NO: 0060606613613

BANK: DTB WESTGATE BR.

BANK A/C NO: 0606613613

NOTE: NO CASH AT ALL PLEASE

NO CREDIT NOTE FOR EXPIRED GOODS PLEASE