TEL: 0722 205 222 / 0723 222 222
PIN NO.: P051190539S, VAT REG.: 0163228U

WHOLESALERS LIMITED
EXCELLENCE IN DISTRIBUTION

SALES INVOICE INV2425009453

Customer: DELTA SUPERSTORES LIMITED

Town NANDIHLLS - NANDIHILLS
Mobile 0705705888
Contact Person
Pin Number P052289882Z

CUSN :KRAMW011202206039252
CUIN :0110392520000409194

Date 26/07/2025 11:23 am
Terms 0 Days
Currency KSH
Sales Person IRENE JEPLETING

ITEM No.	DESCRIPTION	VAT CODE	QTY	UNIT	PRICE	DISC (%)	DISCOUNTED Price	VAT AMOUNT	TOTAL
1	FAMILY ORANGE 36*50GMS	V	1	CTN	455.00	0	455.00	62.76	455.00
2	FAMILY ORANGE 36X75G	V	1	CTN	635.00	0	635.00	87.59	635.00
3	FAMILY 36X75GMS	V	1	CTN	635.00	0	635.00	87.59	635.00
4	FAMILY REGULAR 36*50GMS	V	1	CTN	455.00	0	455.00	62.76	455.00
5	GO BUTTER COOK 18*100GMS	V	1	CTN	550.00	0	550.00	75.86	550.00
6	Break Time 24x100gms	V	1	CTN	660.00	0	660.00	91.03	660.00
7	NUVITA TEA (BREAKTIME) REGULAR 24X50GMS	V	1	CTN	360.00	0	360.00	49.66	360.00
8	NUVITA TEA(BREAKTIME) COCONUT 24X50GMS	V	1	CTN	360.00	0	360.00	49.66	360.00
9	WAFER VANILLA 18*50GMS	V	1	CTN	520.00	0	520.00	71.72	520.00
10	WAFER ORANGE 18*50GMS	V	1	CTN	520.00	0	520.00	71.72	520.00
11	WAFER ASSORTED 72*9GM	V	1	CTN	305.00	0	305.00	42.07	305.00
12	CRUNCHY GINGER 18*75GMS	V	1	CTN	515.00	0	515.00	71.03	515.00
13	DAAW L/G 12*2KG	E	1	CTN	3,410.00	0	3410.00	0.00	3,410.00
14	DAAW BIRYANI 24*1KG HOS RECEIVED		1	CTN	5,170.00	0	5170.00	0.00	5,170.00
15	DOLA BAKERS FLOUR 50KG	Z	50	BAG	3,700.00	0	3700.00	0.00	185,000.00
16	DAAW G/GRAMS 12*1KG	E	1	BDL	1,810.00	0	1810.00	0.00	1,810.00
17	BREAK TIME BUTTER SCOTCH 48X28GMS	V	1	CTN	400.00	0	400.00	55.17	400.00

Total Pre-VAT	
VAT	
TOTAL	

DELTA SUPERSTORES CENTRAL LTD
25 JUL 2025
RECEIVED
P.O. Box 215-30301, NANDI

Preparred by	Vehicle No.
Loaded by	Driver
Authorised by	Turnboy

Please Issue Cheque as follows

Chq Number	Dated	Amount

Customer's Signature & Rubber Stamp

E. & O.E : Terms and Conditions: This Document is Invalid without a Fiscal Signature.
Accounts are due on Demand. Any Complaints with regards to the Invoice should be lodged in writing immediately.
Goods once sold cannot be Returned or Exchanged. Please make payments to our Bank details provided.
DO NOT GIVE CASH TO ANY OF OUR EMPLOYEES (DRIVERS/SALES PERSONNEL) WE WILL NOT BE HELD RESPONSIBLE FOR THIS CASH.

ROMALPA CLAUSE: NOT WITHSTANDING DELIVERY HAVING BEEN
MADE, PROPERTY IN THE GOODS SHALL NOT PASS THE SELLER UNTIL THE BUYER SHALL HAVE PAID IN FULL FOR THE GOODS

BANK DETAILS: KCB Bank, Kisumu Branch, A/c No : 1103979604
Equity Bank, Kisumu Branch, A/c No : 1260262120124
Bank of Baroda, Kisumu Branch A/c No : 95850400000090
MPESA PAYBILL: 522522, A/c No : 1103979604
MPESA TILL NO: 413365
(Kindly CALL/SMS after making payments for confirmation)
WE WILL NOT TAKE ANY RESPONSIBILITY FOR PAYMENTS DONE
ON ANY ACCOUNTS/MPESA APART FROM ONES PROVIDED ABOVE

SALES INVOICE

Customer:

Town
Mobile
Contact Person
Pin Number

INV2425009453
DELTA SUPERSTORES LIMITED
NANDIHILLS - NANDIHILLS
0705705888
P0522898822

Date
Terms
Currency
Sales Person

25/07/2025 11:23 am
0 Days
KSH
IRENE JEPLETING

CUSN KRAMW0112022050039252
CUIN 0110332520000400184

ITEM No.	DESCRIPTION	VAT CODE	QTY	UNIT	PRICE	DISC (%)	DISCOUNTED Price	VAT AMOUNT	TOTAL
18	BREAK TIME COCONUT 48*28GMS	V	1	CTN	400.00	0	400.00	55.17	400.00
19	Korie Rice G-1 GREEN (TZ) 20*1kg	Z	1	BAG	3,510.00	5	3334.50	0.00	3,334.50
20	Korie Rice G-1 GREEN (TZ) 10*2kg	Z	1	BDL	3,425.00	5	3253.75	0.00	3,253.75
21	DAAW G/GRAMS 24*500GMS	E	1	CTN	1,810.00	0	1810.00	0.00	1,810.00
22	DAAW G/GRAMS 48*250GMS	E	1	BDL	1,840.00	0	1840.00	0.00	1,840.00
23	WAFER ASSORTED 12*6*16.5G	V	1	CTN	545.00	0	545.00	75.17	545.00
24	DAAW L/G 12*1KG	E	1	BALE	1,635.00	0	1635.00	0.00	1,635.00
25	PASHA YEAST 450GMS	V	20	PCS	230.00	0	230.00	634.48	4,600.00
26	NUVITA 3D BAG (SMALL)	V	3	PCS	0.50	0	0.50	0.21	1.50

DELTA SUPERSTORES LIMITED CENTRAL P.O. Box 215-30200 KITALE
25 JUL 2025
RECEIVED

Total Pre-VAT		
VAT		
TOTAL		

Preparred by

Vehicle No.

VAT ANALYSIS

RATE	GOODS	VAT AMT	TOTAL
V-16.00%	10,272.85	1,643.65	11,916.50
E-0.00%	15,675.00	0.00	15,675.00
Z-0.00%	191,588.25	0.00	191,588.25

Loaded by

Driver

Authorised by Turnboy

Please Issue Cheque as follows

Chq Number	Dated	Amount

KSH	217,536.10
KSH	1,643.65
KSH	219,179.75

Customer's Signature & Rubber Stamp

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