

Industrial Area, Nyabera Road,
off Lunga Lunga Road
P.O. Box 11500 - 00400
Nairobi, Kenya
Mobile: (254) 0721 777 444/733 333 129
Paybill No.: 996591
Email: info@kenyastores.com
VAT No. 012277604 PIN No. 00511424083

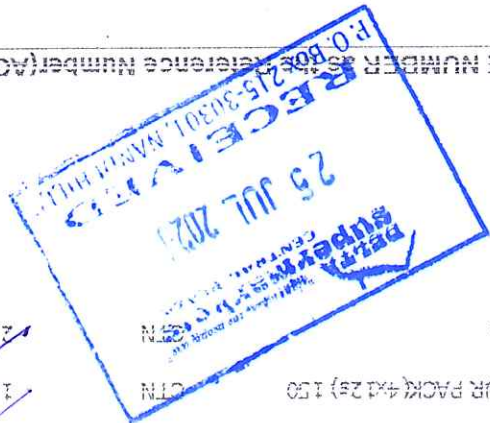
KRAMW01920220743047



Invoice No: INKSM500080909
Invoice Date: 23-Jul-2025
Customer ID: C1006936
Customer PIN: A001757231W
Based On Ref: ORD1753252329901
Ship To: DELTA SUPERMARKET STORES
NANDI HILLS TOWN
NANDI HILLS TOWN
KE
NANDI HILLS TOWN

Order Date	Customer PO	Sales person	Site
	ORD1753252329901	MOSES KOECH	Kileleshwa Warehouse

Item	UOM	QTY	Price	Gross Total	Disc%	Ext. Total
ALLORA PANTY LINER 160MM WRAPPED *205	OUTER	1.00	20.00	1,758.56	20.00%	1,758.56
ALLORA PANTY LINER 160MM WRAPPED *405	OUTER	1.00	15.00	2,042.99	17.39%	2,042.99
BELLA DONNA SANITARY PAD 485 (18*6PCS)	CTN	2.00	2.00	4,127.85	10.42%	4,127.85
BELLA TOILET ROLLS EIGHT PACK(8x5)	CTN	5.00	1,310.40	7,200.00	9.00%	6,552.00
BELLA TOILET ROLLS SINGLE(1X40)-(IN 105)	CTN	3.00	1,120.69	3,641.07	7.67%	3,642.08
BELLA WET WIPES 405 (1X12)	CTN	2.00	508.63	1,347.36	24.50%	1,017.26
BELLA WET WIPES 605 (1X12)	CTN	1.00	1,056.03	1,137.96	7.20%	1,056.03
HAUMAN FLUSHABLE WIPES 725(1*24)	CTN	1.00	2,980.05	3,284.16	9.20%	2,980.05
HAUMAN ANTI-BACTERIAL WET WIPES 605 (1*24)	CTN	1.00	931.03	993.10	6.25%	931.03
HAUMAN COTTON BUDS 1005 ZIPLOCK (6X12)	DZN	24.00	7,979.87	3,413.76	12.71%	2,979.87
HAUMAN COTTON BUDS 2005(6X12)	DZN	24.00	7,24.05	1,572.46	7.91%	1,448.10
HAUMAN COTTON BUDS 1005(6X12)	DZN	24.00	1,244.30	3,227.52	23.08%	2,482.61
HAUMAN COTTON BUDS 1005(6X12)	DZN	3.00	775.95	2,606.76	10.70%	2,327.84
HAUMAN TOLL 45CM*5M	CTN	1.00	3,853.67	5,011.92	23.11%	3,853.67
HAUMAN PAPER SERVLETES 1005(1X18)	CTN	10.00	1,431.07	19,660.30	27.21%	14,310.73
HAUMAN POCKET TISSUE 1X12X10PCS	CTN	1.00	1,465.62	2,068.92	29.16%	1,465.62
HAUMAN TOILET ROLLS EIGHT PACK(8x6)	CTN	5.00	1,853.38	10,344.85	10.42%	9,266.92
HAUMAN TOILET ROLLS FOUR PACK(4X12)	CTN	5.00	1,853.38	10,344.85	10.42%	9,266.92
HAUMAN TOILET ROLLS TEN PACK(10X45)	CTN	5.00	1,594.83	8,620.70	7.50%	7,974.15
HAUMAN TOILET PAPER FOUR PACK	CTN	5.00	672.38	4,900.00	31.39%	3,361.89
HAUMAN TOILET PAPER TEN PACK	CTN	5.00	949.28	4,741.40	0.00%	4,741.40
HAUMAN TOILET ROLLS FOUR PACK(4X12)	CTN	5.00	750.00	3,750.00	0.00%	3,750.00
HAUMAN WET WIPES (1*12)	CTN	2.00	1,232.69	7,365.50	16.32%	6,163.45
TARA TOILET ROLLS FOUR PACK(4X12)	CTN	1.00	5.00	0.00	0.00%	0.00
TARA WET WIPES (1*12)	CTN	1.00	24.00	1,435.34	7.50%	2,870.68



Note: use the INVOICE NUMBER as Reference Number (ACCOUNT NUMBER)
P.O. Box 215-30301, Nandi Hills
Signature and Stamp: _____
Time Out: _____
Date: _____
Invoice Subtotal: 100,091.70
Discount: -0.07
Rounding: 0.00
Total Tax Amount: 15,354.23
Withholding Tax Amount: 0.00
Total Amount: 115,446.00
NO CASH PAYMENTS TO BE MADE OR STOCKS RETURNED TO ANY OF OUR SALES PERSON