

Invoice / Delivery

SFL/ACC/IN/03

SUNVEAT FOODS LIMITED



P.O BOX 8173-01000
THIKA, KENYA
MOBILE NO. 0733 191819 / 0713191819
Email Address : accounts@sunveat.co.ke

Invoice To

DELTA SUPERMAKET KAPSABET
KAPSABET
NAMGOI
A001757231W

Handwritten signature: A. Araven

S.O. No.	Terms	LPO NO	Invoice Date	Rep	KRA Pin No	Invoice No.
30845	30 DAYS		26-Jul-2025	ZACHARIAH	P051386713B	85230
Sr.No	QTY	DESCRIPTION	U/M	Rate	Disc %	Amount
1	2	CLUB 99 DIGESTIVE 12 PKTS X 175GM	CTN	950.00	0.00	1,900.00
2	1	CLUB 99 OAT & HONEY DIGESTIVE 12 PKTS X 175GM	CTN	950.00	0.00	950.00
3	1	CLUB 99 SHORTCAKE 12 PKTS X 175GM	CTN	950.00	0.00	950.00
4	1	CLUB 99 COCONUT COOKIES 12 PKTS X 175GM	CTN	950.00	0.00	950.00
5	2	CLUB 99 NICE 12 PKTS X 240 GM	CTN	950.00	0.00	1,900.00
6	1	CLUB 99 KOKO COFFEE 12 PKTS X 240GM	CTN	950.00	0.00	950.00
7	2	CLUB 99 MILK 12 PKTS X 240GM	CTN	950.00	0.00	1,900.00
8	1	CLUB 99 FAMILY ORIGINAL 12 PKTS X 250GM	CTN	950.00	0.00	950.00
9	1	CLUB 99 CREAM TREAT VANILLA 12 PKTS X 160 GM	CTN	950.00	0.00	950.00
10	1	MIXED NUTS COOKIES 12 PKTS (2 X 100 GM)	CTN	950.00	0.00	950.00
11	1	SUN CRACKER SEA SALT 24 X 75GM	CTN	950.00	0.00	950.00
12	1	SUN CRACKER HERBS 24 X 75GM	CTN	950.00	0.00	950.00
13	1	SUN CRACKER CHEESE 24 X 75GM	CTN	950.00	0.00	950.00
14	5	GLUCOSE CHAMP 48 PKTS	CTN	410.00	0.00	2,050.00
15	5	KOKO COFFEE 48 PKTS	CTN	410.00	0.00	2,050.00
16	5	KOKO CREAMY MILK 36 PKTS X 75 GM	CTN	864.00	0.00	4,320.00
17	5	TEA BISCUITS LEMON 24 X 100 GM	CTN	672.00	0.00	3,360.00
18	5	TEA BISCUITS ORIGINAL 24 X 100 GM	CTN	672.00	0.00	3,360.00
19	2	TEA MBAO LEMON 36 X 60 GM	CTN	576.00	0.00	1,152.00
20	2	TEA MBAO ORIGINAL 36 X 60 GM	CTN	576.00	0.00	1,152.00
21	3	TEA KUMI LEMON 48 PKTS	CTN	410.00	0.00	1,230.00
22	2	TEA KUMI ORIGINAL 48 PKTS	CTN	410.00	0.00	820.00
23	5	MARIE KUMI ORIGINAL 48 PKTS	CTN	410.00	0.00	2,050.00
24	1	DIGESTIVE 24 PKTS X 360 GM	CTN	4,339.20	0.00	4,339.20
25	5	BOURBON 36 PKTS	CTN	459.00	0.00	2,295.00
26	1	CREAMY VANILLA 24 X 80 GM	CTN	750.00	0.00	750.00
27	1	CREAMY CHOCOLATE 24 X 80 GM	CTN	750.00	0.00	750.00
28	1	CREAMY STRAWBERRY 24 X 80 GM	CTN	750.00	0.00	750.00
29	1	CREAMY ORANGE 24 X 80 GM	CTN	750.00	0.00	750.00
30	1	CLUB 99 SUN CRACKER SEA SALT 12 X 140GM	CTN	950.00	0.00	950.00
31	1	CLUB 99 SUNCrackers CHEESE 12 X 140GM	CTN	950.00	0.00	950.00

Handwritten signature: SHADRACK
Stamp: DELTA SUPERMAKET KAPSABET NAMGOI 20 JUL 2025

NB-DO NOT GIVE CASH TO ANYONE ON OUR BEHALF, BANK CASH
TO THE FOLLOWING BANK ACCOUNTS :-
EQUITY : 0870299833513 - MAKONGENI BRANCH
CO-OPERATIVE : 01136513353100 - RUIRU BRANCH
BANK OF BARODA : 95950400000018 DIAMOND PLAZA
DTB : 0311487101 - DIAMOND PLAZA2
MPESA - PAYBILL NUMBER : 314788 (ACCOUNT NUMBER : INVOICE

CUSN :

KRAMW011202201015974

CUIN :

0110159740000045397



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30845	30 DAYS		26-Jul-2025	ZACHARIAH	P051386713B	85230
Sr.No	QTY	DESCRIPTION	U/M	Rate	Disc %	Amount
32	1	BIG HAPPY CHOCO VANILLA 36 PKTS X 24GM	CTN	459.00	0.00	459.00
33	1	BIG HAPPY MILK STRAWBERRY 36 PKTS X 24 GM	CTN	459.00	0.00	459.00



Narration :

Vehicle No. KDP 791P	Customers Signature over number stamp	Disc Amount
Drivers Name REUBEN	SHADRACK <i>[Signature]</i>	Subtotal 42,410.55
Turnboys Name GAD		V A T Total 6,785.65
		Total 49,196.20

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