

OFF SABUNI ROAD  
P.O. BOX 2191  
KISUMU KENYA  
Mobile: 0735-339444  
VAT NO. 00253222  
PIN NO. P0511000710

PAID  
DATE  
BY  
56897

To: D0052  
DELTA SUPERSTORES LTD  
P.O. BOX 215  
NANDI HILLS  
NANDI HILLS ROUTE  
Contact Person: FLORA JEPNGETICH  
Telephone: 0728-257344/072  
Client PIN: P0522998922

Item Code	Description	Unit	Qty	Price	Disc %	Amount	Tax
-----------	-------------	------	-----	-------	--------	--------	-----

1H062	Ganic Powder JAR 6x45Gms	✓	1.00	587.78	10.00	529.00	1
1H048	Commimseeds (around JAR 6x45Gms)	✓	1.00	611.29	10.00	550.16	1
1H024	Cinnamon (around JAR 6x45Gms)	✓	1.00	446.71	10.00	402.04	1
1H069	Meal Tenderiser JAR 6x45Gms	✓	1.00	329.15	10.00	296.24	1
1H013	Cayenne Pepper JAR 6x45Gms	✓	1.00	446.71	10.00	402.04	1
1H160	Beet Masala JAR 6x100Gms	✓	1.00	658.31	10.00	592.48	1
1M488	Lamben Masala JAR 6x100Gms	✓	1.00	587.78	10.00	529.00	1
1H102	Lumeno (around JAR 6x45Gms)	✓	1.00	446.71	10.00	402.04	1
1H102	Lumeno (around JAR 6x100Gms)	✓	1.00	587.42	10.00	504.08	1

18 JUL 2025  
368-1  
16M  
P.O. Box 215-30301, Nandhi Hills  
DELTA SUPERSTORES LTD

WE HAVE RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION

SIGNATURE & CO. OFFICIAL RUBBER STAMP

PLEASE ENSURE YOU RECEIVE THE CORRECT QUANTITY AND DESCRIPTION OF GOODS AT THE TIME OF DELIVERY AS NO QUERIES WILL BE ENTERAINED LATER

GOODS ONCE SOLD ARE NOT RETURNABLE

INTEREST WILL BE CHARGED AT 2% PER MONTH ON OVERDUE ACCOUNTS

E. & O. E.

Prepared By: \_\_\_\_\_  
Paid: \_\_\_\_\_  
Authorised By: \_\_\_\_\_

004009253000005231 /

KISUMU 0042202110009253 16.07.2025 1

Total (Excl)	4,507.08
Tax	721.15
Total (Incl)	5,228.23