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INVOICE
SAI PHARMACEUTICALS KENYA LIMITED
HYGIENE DIVISION
 Albizzia Downs Estate Mang'u Road, next to Mpesa Academy,
 Thika Rd, Exit 16A
 P.O. Box 6378 - 01000 Thika.

Customer care, +254 717 123888
 Email : customercare@nipnap.co.ke
 Website : https://www.nipnap.co.ke/

TAX INVOICE

CUSTOMER KRA PIN A001757231W
 Exchange Rate 1.0000

PIN No: P051636912F

DELTA SUPERMARKET DELTA SUPERMARKET , NANDI HILLS, KENYA	REF/LPO : Central Delivery Note No. : 250010777	INVOICE NO : 251010580 INVOICE DATE : 23/08/2025
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Qty	UOM	HS CODE	Description	VAT %	UNIT PRICE Incl. VAT KES	DISC %	TOTAL Incl. VAT KES
2	BALES		Golden Baby Premium Diaper New Born 11 (12pkt x 11pcs)	16.00	1260.00	0.00	2,520.00
2	BALES		Golden Baby Premium Diaper Mini 10 (12pkt x 10pcs)	16.00	1260.00	0.00	2,520.00
1	BALES		Golden Baby Premium Diaper Midi 9 (12pkt x 9pcs)	16.00	1260.00	0.00	1,260.00
1	BALES		Golden Baby Premium Diaper Maxi 8 (12pkt x 8pcs)	16.00	1260.00	0.00	1,260.00
1	CARTONS		Nip Nap Baby Diaper Junior 7 (1pkt=7pcs)	16.00	1600.00	0.00	1,600.00
1	BALES		Nip Nap Baby Diaper Junior 18 (1pkt=18pcs)	16.00	4800.00	0.00	4,800.00
1	BALES	0142.11.00	Adult Pants Large (10Pkt x 10Pcs)	0.00	7250.00	0.00	7,250.00
1	CARTONS	0039.11.90	Femella Sanitary Pads 280mm Value Pack (12Pkt x 16Pcs)	0.00	1320.00	0.00	1,320.00
1	CARTONS	0039.11.90	Femella Sanitary Pads 240mm Thick (6Pkt*4 x 8pcs)	0.00	1200.00	0.00	1,200.00
1	CARTONS		Purefresh Antibacterial Wipes 30P X 12Pkt	16.00	828.00	0.00	828.00
1	CARTONS		Golden Baby Wipes 72 X 12 Pack Per CTN	16.00	950.40	0.00	950.40
1	CARTONS		Totio Baby Wipes 80 X 12 Pack Per CTN	16.00	1440.00	0.00	1,440.00
1	CARTONS	0039.11.90	Femella Panty Liners Straight (48Pkt X 20Pcs)	0.00	5760.00	0.00	5,760.00



*** Check 1:

Check 2

Loaded By:

Driver's Sign

Amount in Words

KES Thirty-Two Thousand Seven Hundred Eight And Forty Cent Only

CONDITIONS OF SALE:

- All payments to be deposited into our bank accounts or MPESA
- PAYBILL NO. 542542-ACCOUNT No. 31266
- Our I & M account no is : 03801508551210.
- All cheques payable to Sai Pharmaceuticals Kenya Limited.
- Strictly no cash payment to any Employee or Agency
- All Prices are inclusive of VAT where applicable.
- Any complaint regarding goods received should be written immediately on the signed copy of the invoice.
- Goods once sold cannot be returned.



Total Before Discount	32,708.40
Total Discount	0.00
TOTAL VATABLE	14,808.98
V.A.T :	2,369.43
TOTAL 0%/EX :	15,530.00
TOTAL AMOUNT:	32,708.40

KRAMW011202201016638 0110166380000041184
 23/08/2025 12:58:00 PM Total Incl-32708.40
 RECEIVED GOODS IN GOODS ORDER AND CONDITION

COMPANY RUBBER STAMP AND SIGNATURE:

E.&O.E

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