

# INVOICE

ACCOUNT

DATE 19 Aug 25

Delta Supermarkets

Nandi Hills, P.O. Box 215, TEL: 0720-257-117  
1171 1171111111111111

WHEATBEE LIMITED  
Thika Along Muri M  
Humbi, Kenya, Tel: 07  
wheatblimited@gmail  
MO: 071 58811

KE \*\*\*START OF LEGAL RECEIPT →

WHEATBEE LIMITED  
P.O. BOX 49133-00100  
NAIROBI, KENYA  
TEL NO. 0725 292303

PIN: P051092876H  
Buyer PIN: P052289882Z  
KRA/ETI/181021/MINI/017

ETR 5134

## FISCAL RECEIPT

INVOICE No.	INVOICE DATE	DEL.NOTE.No.	DATE OF DEL.	L.P.O. No.	DELIVERY METHOD
INV 13- 46	19-Aug-25			8541	
CODE	DESCRIPTION	UNIT	QTY.	PRICE	
051	✓ Roasted Peanut 100gm	PCS	6	51.72	
056	✓ Without Skin Peanut 50gm	PCS	13	30.17	
085	✓ Ready To Eat 25gm	PCS	40	16.81	
086	✓ Ready To Eat 50gm	PCS	48	31.03	
213	✓ Ready To Eat 75gm	PCS	76	46.54	
501	✓ Peanut Mix 25gm	PCS	60	16.81	
502	✓ Peanut Mix 50gm	PCS	15	31.03	
503	✓ Peanut Mix 75gm	PCS	76	46.54	
504	✓ Peanut Mix 100gm	PCS	21	52.00	
161	✓ Super Snack Round 25gm	PCS	60	16.81	
162	✓ Super Snack Round 50gm	PCS	15	31.03	
166	✓ Super Snack Round 40gm	PCS	7	176.72	
091	✓ Raw Peanut 50gm	PCS	12	35.00	
092	✓ Raw Peanut 100gm	PCS	31	49.01	

PEANUTS/CASHEWNUTS  
780.00x 1.00 780.00A  
POPCORN/SNACKS  
15,258.00x 1.00 15,258.00A  
RAW FOOD ITEMS  
2,796.00x 1.00 2,796.00B  
SUBTOTAL 18,834.00

TOTAL 18,834.00

TOTAL A-16.00% 16,038.00  
NET A 13,825.86  
TOTAL B- 0.00% 2,796.00  
NET B 2,796.00

TOTAL TAX A 2,212.14  
TOTAL TAX B 0.00

TOTAL TAX 2,212.14

CASH 18,834.00  
ITEMS NUMBER 3

Control Unit Info  
Date: 19/08/2025 Time: 13:58:33  
CU Serial No: KRAMW043202207083629  
CU Invoice Number: 0430836290000005134



RECEIPT NUMBER: 0812/00007  
DATE: 19/08/2025 TIME: 13:58:33

← END OF LEGAL RECEIPT\*\*\*

DELTA "right where the people are"  
supermarkets  
CENTRAL  
28 AUG 2025

SPECIAL INSTRUCTIONS

RECEIVED  
P.O. Box 215-30301, NANDI HILLS


# INVOICE

ACCOUNT

DATE 19 Aug 25

Delta Superstores  
Nandi Hills, P.O. Box 215, TEL: 020-30301  
VIN: 00000000000000000000

WHEAT FREE LIMITED  
Thana Along Mombasa Highway Avenue, P.O. Box 2412,  
Mombasa, Kenya. Tel: 020-241241, Email:  
Wheatfree@wheatfree.com, FAX: 020-241241,  
MOB: 09998881.

INVOICE No.	INVOICE DATE	DEL.NOTE.No.	DATE OF DEL.	L.P.O. No.	DELIVERY METHOD			
INV13-	19-Aug-25			4521				
CODE	DESCRIPTION	UNIT	QTY.	PRICE	DISC%	NETT ACCOUNT	S/T	
452	✓ Raw Porcelain 25cm	452	12	11600		1,392,00		
 <p>218 AUG 2025</p> <p><b>RECEIVED</b></p> <p>P.O. Box 215-30301, NANDI HILLS</p>						TOTAL GOODS	1,392,00	
						TOTAL	1,392,00	
						AMOUNT DUE	1,392,00	
<p>1 - SACK</p>								
SPECIAL INSTRUCTIONS								
<p>ALL DELIVERIES MUST BE MADE BY 10:00 AM ON THE DATE OF DELIVERY. DELIVERIES MUST BE MADE AT THE ADDRESS SPECIFIED ON THE INVOICE. DELIVERIES MUST BE MADE AT THE ADDRESS SPECIFIED ON THE INVOICE. DELIVERIES MUST BE MADE AT THE ADDRESS SPECIFIED ON THE INVOICE.</p>								