

3/15/25, 10:09 AM

Invoice 378576 - DELTA SUPERMARKET

DELTA SUPERMARKET

PIN: A001757231W

FLORA 0727910675/0700745537

FASMOH HOUSE, NANDI HILLS, ELDORET

CHARGE TRANSPORT ON INVOICE

SANGYUG ENTERPRISES LTD

P.O.Box 132-00623, NAIROBI, KENYA

info@sangyug.com

0715177456 / 0734332084 / 0773574976

www.sangyug.com

PIN: P051092513K VAT: 0026318N



You may pay for this invoice through our Paybill No.
528900, Account No. 378576

When filing VAT returns, please use the CUIIN
number:001019566000078402

INVOICE

Invoice No.	Invoice Date	Order No.	Delivery No.					
378576	15-Aug-2025	142226 (LPO #:NANDI HILLS)	132272					
Item Code	HS-Code	Description	Unit Desc	Qty	Unit Price	Discount	VAT %	Amount
033/051		Dart Board Set Toy Animal Print On Dart Board With 3 Darts 20516	Pcs	✓12	150.00		- 16.00	1,800.00
2252-CAR		Toy Lorry/Air Tank Pull Back In Pbh 16Cm 2631	Pcs	✓24	55.00		- 16.00	1,320.00
3875		Plastic Building Blocks 36Pcs In Pbh	Pcs	✓12	120.00		- 16.00	1,440.00
6232		Adult Motor Bike Helmet, Red / Yellow / Orange Colors 1007273	Pcs	✓6	1,000.00		- 16.00	6,000.00
9901		Children Aeroplane With Stick To Drive 1007281	Pcs	✓6	390.00		- 16.00	2,340.00
FAK-WHITE	0039.11.39	BK-A01 First Aid Kit Ideal for offices, vehicles and shops 1007276	Pcs	✓6	1,350.00		- 0.00	8,100.00
FX82MS		Casio Fx82Ms Scientific Calculator 10 + 2 Digits	Pcs	✓20	1,350.00		- 16.00	27,000.00
G8706J		Cars Assorted 6Pcs/Zippered Pack 907720	Pcs	✓24	110.00		- 16.00	2,640.00
ICR18650		PKCELL CR18650, Lithium Battery 3.7V, 2600Mah, 500 Cycles	Pcs	✓10	360.00		- 16.00	3,600.00
JYD180A-1		Battery Operated Rescue Helicopter With Music Light In Window Box 1007278	Pcs	✓3	940.00		- 16.00	2,820.00
JYD180B-1		Cartoon Toy Aircraft With Light & Sound Without Battery In Color Box 1007279	Pcs	✓3	650.00		- 16.00	1,950.00
PK-CR2016-5B		CR2016 3.0V Lithium Battery, PKCELL, Pack Of 5	Pkt	✓6	150.00	250/-	- 16.00	900.00
PK-CR2025-5B		CR2025 3.0V Lithium Battery, PKCELL, Pack Of 5	Pkt	✓6	150.00	250/-	- 16.00	900.00
PK-CR2032-5B		CR2032 3.0V Lithium Battery, PKCELL, Pack Of 5	Pkt	✓6	150.00	250/-	- 16.00	900.00
SA10026		Pencil With Eraser Football Design 12Pcs/Pkt	Pkt	✓2	40.00	160/-	- 16.00	80.00
SA10027		Pencil With Eraser, Printed Times Table 12Pcs/Pkt	Pkt	✓20	40.00	160/-	- 16.00	800.00
SSF-D2-70EKD		Fireproof Electronic Drop Safe With Drawer Size 700*420*380mm, 65kg 1007270	Pcs	✓1	26,000.00		- 16.00	26,000.00
SUB7102		Sublimation Coated Mug 11Oz White 905420	Pcs	✓36	110.00		- 16.00	3,960.00
T-200B		Gas Burner Auto Ignition 2 Burner Sunpower	Pcs	✓6	1,950.00		- 16.00	11,700.00

1006979

VAT Rate%	Net Amount	VAT Amount	Total Amount
16.00	96,150.00	15,384.00	111,534.00
0.00	8,100.00	0.00	8,100.00
	104,250.00	15,384.00	119,634.00

Net Amount 104,250.00
VAT 15,384.00
Total Amount 119,634.00

CONDITIONS OF SALE

- 1) The above goods have been checked, counted and received in good order & condition.
- 2) Our responsibility ceases when goods are handed to transport company or your representative
- 3) No claim regarding quantity or measurement will be entertained after goods have left our premises
- 4) TERMS: Strictly 30 DAYS unless otherwise stated.
- 5) Interest at 3% per month will be charged on all overdue accounts.
- 6) Under the ROMALPA CLAUSE all goods remain our property of the company until paid for in full (including any interest or other charges)
- 7) Goods once sold are not returnable unless prior authorisation has been received.
- 8) A handling charge of 10% will be charged on authorised returns
- 9) Any breakages or shortages must be reported within 7 Days of Invoice, in writing,
- 10) Warranty void, where applicable, if products tampered with.
- 11) Payment by card attracts a service charge of 3% of the total amount payable, not negotiable.
- 12) Unpaid cheque charges are 3,000/= payable immediately.

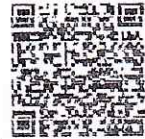
Checked & Dispatched By: _____

TSIN 378576

ETR
Date 15/08/2025 10:09:00

CUIN 0010195660000078402

CUSN KRAMW001202203019566



RECEIVED ABOVE GOODS IN GOOD ORDER AND CONDITION

SIGNATURE & RUBBER STAMP: _____

NAME OF PERSON RECEIVING: _____

DATE: _____ TIME: _____