

INVOICE / DELIVERY NOTE

ORIGINAL - CUSTOMER COPY

A SUPERMARKET

BOX 215-30301

r PIN No. A001757231W

0729-257340/0727-451077 HOUSE



DEBENHAM & FEAR LTD.

P.O. BOX 63985 - 00619
BABA DOGO ROAD, (RUARAKA)
NAIROBI, KENYA.
www.debenhamfear.com

Mobile: 0733-842771, 0733-650750
0722-708486, 0771-180197
0722-203399, 0770-273131
E-mail: info@debenhamfear.com
sales@debenhamfear.co.ke

02/09/2025

DATE

600764

INVOICE No.

Page 1 of 2

PIN. P000591334K

Delivery No

NANDI HILLS

CODE	DESCRIPTION	PACKING	QTY	PRICE	DISC %	VAT %	TOTAL
S/MARIA X-VIRGIN OLIVE OIL 100ML	30*100ML	6.25	0.20	11379.31	12.50	16	1,991.3
S/MARIA X-VIRGIN OLIVE OIL 250ML	12*250ML	6.25	0.50	9568.97	12.50	16	4,186.4
S/MARIA COCONUT MILK ORIG 400ML	12*400ML	✓	1.00	2782.76	12.50	16	2,434.9
S/MARIA COCONUT CREAM 400ML	12*400ML	✓	1.00	3051.72	12.50	16	2,670.2
S/MARIA BAKED BEANS IN T/S 400GM(L)	24*400GM	6.25	0.25	3703.45	12.50	16	810.1
S/MARIA DETOX APPLE CIDER VIN 250ML	12*250ML	3.75	0.25	3362.07	12.50	16	735.4
S/MARIA DARK SOY SAUCE 150ML	48*150ML	12.50	0.25	6165.52	12.50	16	1,348.7
S/MARIA ORG. APPLE CIDER VIN 250ML	12*250ML	6.25	0.50	4086.21	12.50	16	1,787.7
JIKONI FLOOR BRUSH(13152)+H	PCS	✓	18.00	366.38	12.50	16	5,770.4
JIKONI FLOWER LUX BRUSH(50000)+H	PCS	✓	12.00	426.72	12.50	16	4,480.5
JIKONI 50014 BROOM 30cm + H	PCS	✓	12.00	771.55	12.50	16	8,101.2
JIKONI TOILET BRSH&BAMBOO HLD(21439)	PCS	✓	12.00	280.17	12.50	16	2,941.7
JIKONI GOLFBRUSH&DUSTPAN(18372/50022)	PCS	✓	12.00	594.83	12.50	16	6,245.7
JIKONI JUMBO PLUNGER LUX(50029/24535)	PCS	✓	12.00	301.72	12.50	16	3,168.0
JIKONI JAMBO METAL HANDLE 120CM	PCS	✓	12.00	193.97	100.00	16	0.0
JIKONI WOODEN HANDLE	PCS	✓	30.00	107.76	100.00	16	0.0
JIKONI MOGA TOILET BRUSH &HLD(21435)	PCS	✓	12.00	280.17	12.50	16	2,941.7
S/MARIA MUSHROOM WHOLE 360GM	24*360GM	6.25	0.25	5689.66	12.50	16	1,244.6
TOMATO PASTE S/MARIA 70GM	4*25*70GM	2.50	0.25	3879.31	12.50	16	848.6
S/MARIA SPAGHETTI 400GM	20*400GM	✓	1.00	2741.38	12.50	16	2,398.7
S/MARIA SPAGHETTI 700GM	20*700GM	✓	1.00	4396.55	12.50	16	3,846.9
DR. CHIA SEEDS 100GM	PCS	✓	12.00	195.00	12.50	0	2,047.5
S/BRITE S/PAD STD (220-1)	144PCS	✓	0.25	6206.90	12.50	16	1,357.7
S/BRITE S/PAD 4PACK (220-4)	48PC	12.50	0.25	8068.97	12.50	16	1,765.0
S/B LAMINATE H/DUTY SCRUB 1's	48PCS	12.50	0.25	4344.83	12.50	16	950.4
S/B LAMINATE HEAVY DUTY (2+1) PROMO	24PCS	12.50	0.50	5793.10	12.50	16	2,534.4

PAYMENT OF CASH VIA MPESA TO BE STRICTLY PAID TO PAYBIL NO 822923 ONLY.

The customer will be fully responsible for any cash lost which is paid to Drivers, Turn boys,
Sales Representatives or any other person on behalf of Debenham & Fear Ltd

05 SEP 2025
JSC
RECEIVED
P.O. Box 215-30301

**DO NOT PAY CASH TO OUR STAFF
PAY AT YOUR OWN RISK.
PAY BY: MPESA-PAY BILL No. - 822923**

TOTAL
KSHS

Received all the Goods mentioned herein in good condition and order
as per Terms and Conditions of sale of Debenham & Fear Ltd.

SR.No.

11032

The customer shall examine the Goods immediately upon delivery. DFL shall have no liability in respect of
losses of shortages, counting errors and damages unless the Customer informs the DFL sales department
immediately on receiving goods.



DATE	02/09/2025
INVOICE No.	600764

PIN. P000591334K	Delivery No	NANDI HILLS
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H/S/CD	DESCRIPTION	PACKING	QTY	PRICE	DISC %	VAT %	TOTAL
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S/MARIA PASTA FUSILI 400GM	24*400GM	6H	0.25	3910.34	12.50	16	855.3
S/MARIA PASTA PENNE RIGATE 400GM	24*400GM	6H	0.25	3910.34	12.50	16	855.3
S/MARIA PASTA GRANDI 400GM	24*400GM	6H	0.25	3910.34	12.50	16	855.3
S/MARIA PASTA CAVATONI 400GM	24*400GM	6H	0.25	3910.34	12.50	16	855.3



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The customer will be fully responsible for any cash lost which is paid to Drivers, Turn boys, and other representatives or any other person on behalf of Debenham & Fear Ltd

CU signed successfully

CU Inv No: 0040071920000100935

Serial No: KRAMW004202110007192

CU Time: 2025-09-02:-12:37:07 PM



The customer shall examine the Goods immediately upon delivery. DFL shall have no liability in respect of claims of shortages, counting errors and damages unless the Customer informs the DFL sales department immediately on receiving goods.

Terms & Conditions: (P.T.O)

DO NOT PAY CASH TO OUR STAFF PAY AT YOUR OWN RISK. PAY BY: MPESA-PAY BILL No. - 822923	
EXEMPT	2,047.50
EXCL. VAT	67,982.90
VAT AMOUNT	10,877.27
TOTAL	80,907.67

Received all the Goods mentioned herein in good condition and order as per Terms and Conditions of sale of Debenham & Fear Ltd.

SR No. 11033