

TEAM

Quote #:
Transaction #:
Account #:
Page:
Date:
Time:
Cashier:
Register #:

14422
21882
0000633
1 of 2
01/09/2025
11:54:55
3
1

Ship To:

DELTA CENTRAL
NANDI HILLS,

EL DUEI
 IN: F052182201F
 T PIN: F052269882Z
 CAL RECEIPT

331,620.00
331,620.00 A
20.00

285,879.31
331,628.08
45,748.69
285,879.31
45,748.69
331,628.08

NUMBER
CONTROL UNIT NUMBERS
81/89/2015
TIME: 11:59
Serial No: KRAK017282207096183
Invoice Number: 817081830000082628



FOR THE MONTH OF
MAY 1908

TOW002
TOW003
TOW1606
1699
A24
DYE07
SIL129
BRUSHO

836
LINE:11:59

ATCHER PKT 24PKTX1 ✓
 IP TRAP BIG CTN 100PCS X1 ✓
 NUM HB PENCIL CTN 2880PCS ✓
 HEALTH COMP DZN 12PCS X1 ✓
 COMP MEDIUM DZN 12PCS X1 ✓
 WATCH ASSORTED PCS 1X1 ✓
 HAMPOO HAIR DYE PKT 10PCX1 ✓
 HOVER CAP DZN 12 PCS X 1 ✓
 55 SOLAR TORCH PCS 1 X 1 ✓
 E RUBBER BR80 PKT 80PCS X1 ✓
 TINA BAND DZN 12PCS X 1 ✓
 ZESHINE CLEAR GL OSS DZN 1X12 ✓
 URED LIPGLOSS DZN 12PC X 1 ✓
 59 LA CRAYONS DZN 12PESX1 ✓
 CH COMB 12X1 ✓
 183 ONECELL TORCH DZN ✓
 2628 RAJ HB PENCIL CTN 2880PCS ✓
 COLLECTION UMBRELA PC1X1 ✓
 2 SMALL UMBRELLA PCS 1X1 ✓
 1T UMBRELLA SMALL PCS 1X1 ✓
 COMP BIG DZN 12PCS X 1 ✓
 LUX SPRAY 6PCS1X1 PKT ✓
 RD CLEAR SET DZN 12X1 ✓
 MATE MATHEMATICAL SET DZN ✓
 KERCHIEF HEAVY DZN 12 X 1 ✓
 836 ELA CHECKED FACETOWEL 12X1 ✓
 :11:59 NG SOFT FACETOWEL PKT5X1 ✓
 FUNCTION TOWEL PKT PCS5X1 ✓
 FARCITY TOWN TOWEL DZN 12X1 ✓
 ✓ KEDA EAC KITCHEN TOWEL DZN 12X ✓
 ✓ GOODLIFE FACETOWEL SMALL PKT5X1 ✓
 ✓ GOODLIFE TOWEL BIG DZN 12X1 ✓
 ✓ A24 SOFT BRUSH CTN 24PCS X1 ✓
 ✓ SMART S SHOE DYE DZN 12X1 ✓
 ✓ SILVER WIRE CLOTH PKT 3X1 ✓
 ✓ SILVERBAR CLEANING CLOTH: PKT5X1 ✓
 ✓ SCRUBBING A2 BRUSH CTN 48X1 ✓

3d27

BT
change

el
less 2016

Quantity	Rate	Amount	VAT
12	KSh.2,160.00	KSh.25,920.00	16.00%
1	KSh.6,000.00	KSh.6,000.00	16.00%
1	KSh.16,800.00	KSh.16,800.00	16.00%
3	KSh.680.00	KSh.2,040.00	16.00%
3	KSh.180.00	KSh.540.00	16.00%
72	KSh.130.00	KSh.9,360.00	16.00%
64	KSh.250.00	KSh.16,000.00	16.00%
10	KSh.420.00	KSh.4,200.00	16.00%
36	KSh.270.00	KSh.9,720.00	16.00%
10	KSh.250.00	KSh.2,500.00	16.00%
4	KSh.420.00	KSh.1,680.00	16.00%
2	KSh.480.00	KSh.960.00	16.00%
2	KSh.420.00	KSh.840.00	16.00%
6	KSh.360.00	KSh.2,160.00	16.00%
2	KSh.200.00	KSh.400.00	16.00%
3	KSh.840.00	KSh.2,520.00	16.00%
2	KSh.29,000.00	KSh.58,000.00	16.00%
24	KSh.450.00	KSh.10,800.00	16.00%
48	KSh.420.00	KSh.20,160.00	16.00%
24	KSh.200.00	KSh.4,800.00	16.00%
2	KSh.120.00	KSh.240.00	16.00%
6	KSh.480.00	KSh.2,880.00	16.00%
9	KSh.2,400.00	KSh.21,600.00	16.00%
3	KSh.2,040.00	KSh.6,120.00	16.00%
30	KSh.480.00	KSh.14,400.00	16.00%
2	KSh.960.00	KSh.1,920.00	16.00%
3	KSh.220.00	KSh.660.00	16.00%
3	KSh.200.00	KSh.600.00	16.00%
1	KSh.960.00	KSh.960.00	16.00%
1	KSh.1,500.00	KSh.1,500.00	16.00%
8	KSh.180.00	KSh.1,440.00	16.00%
2	KSh.900.00	KSh.1,800.00	16.00%
2	KSh.1,200.00	KSh.2,400.00	16.00%
2	KSh.420.00	KSh.840.00	16.00%
2	KSh.150.00	KSh.1,800.00	16.00%
12	KSh.120.00	KSh.720.00	16.00%
6	KSh.120.00	KSh.4,160.00	16.00%
2	KSh.2,080.00		

Continued on next page...

TEAM

Sales Receipt

Quote #: 14422
 Transaction #: 21882
 Account #: 0000633
 Page: 2 of 2
 Date: 01/09/2025
 Time: 11:54:55
 Cashier: 3
 Register #: 1

Bill To: DELTA CENTRAL
 NANDI HILLS,

Ship To: DELTA CENTRAL
 NANDI HILLS,

Item Lookup Code	Description	Quantity	Rate	Amount	VAT
BATH012	BATHING NET BIG DZN 12X1	2	KSh.1,200.00	KSh.2,400.00	16.00%
NET65	BATHING NET SMALL DZN 12X1	1	KSh.600.00	KSh.600.00	16.00%
NOT 6025	WOODEN NOTEBOOK DZN 12PCS X1	1	KSh.2,700.00	KSh.2,700.00	16.00%
BK007	HARD COVER A5 NOTEBOOK DZ 12X1	1	KSh.2,760.00	KSh.2,760.00	16.00%
NOTE07	HARD A6 NOTEBOOK DZN 12PC X 1	1	KSh.1,920.00	KSh.1,920.00	16.00%
NOT009	SOFT A6 NOTEBOOK DZN 12PCS X 1	1	KSh.1,800.00	KSh.1,800.00	16.00%
FOFT A5	SOFT COVER A5 NOTEBOOK PCS1X 1	12	KSh.200.00	KSh.2,400.00	16.00%
NOT08	SHINY COLOURED NOTEB DZN 12PCS X1	1	KSh.2,400.00	KSh.2,400.00	16.00%
PLAT119	RICE PLATE 18CM PLAIN DZN 12X1	6	KSh.800.00	KSh.4,800.00	16.00%
PLT18	RICE PLATE 18CM DECO DZN 12X1	6	KSh.840.00	KSh.5,040.00	16.00%
RPLT022	RICE PLT PLAIN 22CM DZN 12PCS X1	6	KSh.1,000.00	KSh.6,000.00	16.00%
OWL0016	OB BOWL 16 DECO DZN 12PCS X1	6	KSh.880.00	KSh.5,280.00	16.00%
OB16	OB BOWL PLAIN 16 DZN 12PCS X1	6	KSh.850.00	KSh.5,100.00	16.00%
FOLK02	HEAVY FOLK DZN 12PCS X 1	50	KSh.120.00	KSh.6,000.00	16.00%
FOLK01	SUPER HEAVY FOLK DZN 12PCS X 1	20	KSh.150.00	KSh.3,000.00	16.00%
TON11	STEEL TONG BIG PCS 1X1	24	KSh.175.00	KSh.4,200.00	16.00%
KNF08	SJ KNIFE DZN 12X1	2	KSh.1,200.00	KSh.2,400.00	16.00%
MAS98	PROMO MASK PKT 50X1	6	KSh.150.00	KSh.900.00	16.00%
RPLT022	RICE PLT PLAIN 22CM DZN 12PCS X1	6	KSh.1,000.00	KSh.6,000.00	16.00%
KNI16	RASAVI KNIFE NO.7 DZN 12PCS X1	2	KSh.1,080.00	KSh.2,160.00	16.00%
KNIV19	RASAVI KNIFE NO.6 DZN 12 X1	2	KSh.960.00	KSh.1,920.00	16.00%
KNI166	RASAVI KNIFE NO.8 DZN 12PCS X1	2	KSh.1,200.00	KSh.2,400.00	16.00%

Served by: Mercy
 Estimated Weight OKgs
 PRICES INCLUSIVE VAT WHERE APPLICABLE

Received by: _____

Sub Total KSh.285,879.31
 VAT Total KSh.45,740.69
 Total KSh.331,620.00
 Account KSh.331,620.00
 Previous Balance KSh.97,540.00
 New Balance KSh.429,160.00
 Change Due KSh.0.00