

# Purchase Order: PO474440

## Delivery Address:

Oman\_Muscat\_DS\_12

Plot No. 2327, AL Hail, Muscat, Oman

AL Hail North

## Supplier Information:

Khimji Ramdas LLC (Bel Division)

PC 112 RUWI

## Store Information:

Oman\_Muscat\_DS\_12

Plot No. 2327, AL Hail, Muscat, Oman

AL Hail North

Order Number:	Order Date:	Delivery Date:
PO474440	20/02/2026 00:02	25/02/2026

No.	SKU	Supplier SKU	Barcode	Product	Qty	Unit Cost	Disc. Cost	Amt. Excl. VAT	VAT %	VAT Amt.	Amt. Incl. VAT
1	12JVWF	95898	06291007901085	Britannia 50-50 Maska Chaska Crackers, 71g	120	0.160	0.160	19.200	5.00%	0.960	20.160
2	SC34NW		00024000111078	Del Monte Chick Peas, 400g	9	0.314	0.314	2.826	5.00%	0.141	2.967
3	ZU6U91	356744	01800000016013	Del Monte Pineapple Chunks, 3x435g	15	1.577	1.577	23.655	5.00%	1.183	24.838
4	6A0AJH		00024000104582	Del Monte Quality Golden Sweet Corn In Brine, 410g	8	0.412	0.412	3.296	5.00%	0.165	3.461
5	HZAH92		00024000244417	Delmonte Grape Leaves In Brine 907 g	8	1.588	1.588	12.704	5.00%	0.635	13.339
6	WP3W66		00024000015963	Delmonte Sliced Pineapple in Syrup, 435g	9	0.540	0.540	4.860	5.00%	0.243	5.103
7	F9QM71	164420	08711173007650	Tova Mixed Fruit Jam 450 g	36	0.770	0.770	27.720	5.00%	1.386	29.106
8	O23HR0	164419	08711173007643	Tova Pineapple Jam 450 g	18	0.770	0.770	13.860	5.00%	0.693	14.553
9	29F8N3	164416	08711173007605	Tova Strawberry Jam 450 g	30	0.770	0.770	23.100	5.00%	1.155	24.255

**Total Amt. Excl. VAT: 131.221**

**VAT Amount: 6.561**

**Total Discounted Amt: 0.000**

**Total Amt. Incl. VAT: 137.782**

## Terms and Conditions

- Delivery Hero Stores receivers are entitled to verify the received quantity of purchased items, and in the event of any discrepancies in the cost or discount, Supplier shall liaise with the commercial team of Stores Services to resolve any discrepancies.
- Supplier shall deliver the purchased items on the dates (schedule) and to the location specified in the applicable

Purchase Order and shall ensure that all Products are properly packed, sealed, and secured in such a manner as to reach their destination in good sellable conditions.

- Supplier shall not deliver partial deliveries for one Purchase Order to Delivery Hero Stores.
- Supplier shall deliver the purchased items in accordance with the Delivery Hero Stores receiving policy and during receiving hours which may be communicated by Delivery Hero Stores from time to time.
- Supplier shall ensure that the sequence of the invoice is equal to the sequence of Purchase Order.
- Stores Services shall not be obliged to accept the delivery in the event the Supplier does not provide the Purchase Order and invoice along with the delivery.
- The supplier will be responsible to charge Value Added Tax (VAT) or any other levy of a similar kind, if applicable at the appropriate rates and issue a valid tax invoice in compliance with the provisions of the relevant tax laws.
- Supplier shall quote the Purchase Order number on its invoice.
- Supplier shall ensure to provide one invoice for each Purchase Order. Multiple invoices on one Purchase Order or multiple Purchase Orders on one invoice will not be accepted.
- Supplier shall notify Delivery Hero Stores in the event that a scheduled delivery date/time cannot be met. At any time prior to the delivery date, Delivery Hero Stores may, upon notice to Supplier, cancel or change a Purchase Order.
- Supplier shall collect any returns (returns to the vendor; RTV's) when delivering the Products.
- Any Purchase Order is valid for 7 calendar days.
- Any Purchase Order shall be governed by the Supplier Agreement between Stores Services and Supplier.