



Jaykay Enterprises Limited

Printing Press road, Industrial Area Nakuru Kenya
Phone NO : +254 70 0999666 Email : info@jaykayltd.co.ke
Pin NO : P051098541F

SALES INVOICE (Original Copy)

Page 1 of 1

Customer Code : CUS05261

DELTA SUPERSTORES LTD (MAIN) - NANDI HILL

Customer Phone No : 0705705888

CU Number : 0110161770000241303

CU Serial Number : 017202207094473



Sales Invoice No : SI2509169905

Date : 10/09/2025

Sales Employee : ATOLO

PIN No : P052289882Z

Driver's Tally No : DT25-1819

| No | QTY | Unit | Item Description | Packing | Unit Price | Dis% | VAT % | Total Amount |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|--------------------------|------------|------------|------|-------|--------------|
| 1 | 1.00 | CTN | SEVIN DUDU D PEST 200G | 1CTN=24PCS | 2,930.00 | 5.00 | 0 | 2,783.50 |
| 2 | 1.00 | CTN | MFOSE GEL WAX 60ML*96PC | 1CTN=96PCS | 13,920.00 | 5.00 | 16 | 13,224.00 |
| 3 | 1.00 | CTN | MFOSE GEL WAX 500ML*24PC | 1CTN=24PCS | 18,110.00 | 5.00 | 16 | 17,204.50 |
| | 3.00 | | | | | | | 33,212.00 |
| Remarks : Based On Sales Orders 87791, 87906. | | | | | | | | |
| Discount percentage deviates from discount total due to rounding * | | | | | | | | |
| Bank details: MPESA TILL NO 4165601 (NO CHARGES) | | | | | | | | |
| Withholding VAT : 0.00 | | | | | | | | |
| Terms & Conditions : | | | | | | | | |
| 1. All payments must be made via money transfer to Jaykay Accounts only. The customer will be held liable for any payments not received into Jaykay accounts. | | | | | | | | |
| 2. Accounts are due on demand and overdue accounts shall attract intrest @2% per month. Goods once sold cannot be returned. | | | | | | | | |
| 3. Please ensure correct quantity and description of goods are received. No claims will be entertained later. | | | | | | | | |
| 4. Rompala clause: Despite delivery having been made, property in the goods shall not pass from seller until the buyer shall have paid in full for the goods | | | | | | | | |
| Total Weight (KGS) : 22.80 | | | | | | | | |
| Taxable Value | | | | | | | | 29,014.97 |
| Inv. Disc. | | | | | | | | 0.00 |
| VAT Amount | | | | | | | | 4,197.03 |
| Total Amount | | | | | | | | 33,212.00 |

DELTA SUPERSTORES LTD
10 SEP 2025
P.O. BOX 210 NANDI HILL
+254 720 2573402 info@jaykayltd.co.ke
supermarket@jaykayltd.co.ke