



Jaykay Enterprises Limited

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Pin NO : P051098541F

SALES INVOICE

(Original Copy)

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Customer Code : CUS04817
DELTA SUPERSTORES LTD (CENTRAL) - NANDI
Customer Phone No : 0705705888
CU Number : 0110161770000212485
CU Serial Number : 017202207094473



Sales Invoice No : SI2505144668
Date : 21/05/2025
Sales Employee : ATOLO
PIN No : P052289882Z
Driver's Tally No : DT25-0968

No	QTY	Unit	Item Description	Packing	Unit Price	Dis %	VAT %	Total Amount
1	30.00	PKT	THAI 10KG KING AFRICA BIRYANI	1PKT=1PCS	1,200.00	0.00	0	36,000.00
2	2.00	PKT	THAI 10KG KING AFRICA BIRYANI	1PKT=1PCS	0.01	0.00	0	0.02
3	30.00	PKT	PAK 10KG INDUS WHT BIRYANI	1PKT=1PCS	1,200.00	0.00	0	36,000.00
4	2.00	PKT	PAK 10KG INDUS WHT BIRYANI	1PKT=1PCS	0.01	0.00	0	0.02
5	10.00	BAG	PAK 25KG BIRYANI WALI	1CTN=1BAG	2,500.00	0.00	0	25,000.00
6	5.00	CTN	PAK 25KG BAS PUNJAB KING PK386	1CTN=1PKT	3,650.00	0.00	0	18,250.00
7	12.50	BAG	PAK 25KG P/B MAHARAJA BASMATI	1CTN=1BAG	4,500.00	0.00	0	56,250.00
8	0.50	BAG	PAK 25KG P/B MAHARAJA BASMATI	1CTN=1BAG	0.01	0.00	0	0.01
9	5.00	BAG	PAK 25KG P/B PK386 STAR AFRICA	1CTN=1BAG	3,600.00	0.00	0	18,000.00
10	10.00	BAG	PAK 25KG BIRYANI KEMCHO	1CTN=1BAG	2,500.00	0.00	0	25,000.00
11	5.00	BAG	PAK 25KG P/B MAARUFU BAS CREAMY SELLA	1CTN=1BAG	3,400.00	0.00	0	17,000.00
12	5.00	BAG	PAK 25KG P/B AL BARAKAT PK 386	1CTN=1BAG	3,425.00	0.00	0	17,125.00
13	5.00	BAG	PAK 25KG P/B AFRICAN MANDI	1CTN=1BAG	3,000.00	0.00	0	15,000.00
14	1.00	CTN	SUPA SOYA GINGER 100 TIN - 24*100gr	1CTN=24PCS	1,856.00	0.00	16	1,856.00
15	5.00	PKT	MACRONI S/L DITALI 500	1CTN=20PKT	347.00	0.00	16	1,735.01
16	1.00	CTN	KEROL DISINFECTANT 1 LIT	1CTN=12PCS	11,520.00	0.00	16	11,520.00
17	1.00	CTN	MFOSE GEL WAX 175ML-ULTRA	1CTN=48PCS	16,800.00	11.50	16	14,868.00
18	1.00	DZN	MFOSE GEL WAX 500ML(12PC)	1DZN=12PCS	9,660.00	5.00	16	9,177.00
19	1.00	CTN	DIAPER GIGLE PANTS 8*9 MED - 9*8PKT	1CTN=8PKT	6,960.00	5.00	0	6,612.00
20	1.00	CTN	DIAPER GIGLE PANTS 8*8 LARGE	1CTN=8PKT	6,960.00	5.00	0	6,612.00
21	1.00	CTN	DIAPER GIGLE PANTS 8*7 XLARGE	1CTN=8PKT	6,960.00	5.00	0	6,612.00
22	1.00	CTN	PAK 25KG P/B R & S PK 386	1CTN=1BAG	0.01	0.00	0	0.01
	135.00							322,617.07

Remarks :	Taxable Value	317,216.24
Based On Sales Orders 55357. 55462.	Inv. Disc.	0.07
Discount percentage deviates from discount total due to rounding *	VAT Amount	5,400.83
Withholding VAT : 0.00	Total Amount	322,617.00
Total Weight (KGS) : 2,148.30		

VAT ANALYSIS:

VAT Code	VAT Rate %	TAXABLE AMOUNT	VAT AMOUNT
EX2	0.00	283,461.06	0.00
J2	16.00	33,755.18	5,400.83

Terms & Conditions :

- Strictly, No cash to be given to any member of Jaykay team. All payments must be made via money transfer to Jaykay accounts directly. We shall not be held liable for cash give to any member of Jaykay.
- Accounts are due on demand.
- All overdue accounts shall attract a 5% interest and administrative charges per month.
- Any bounced cheque shall attract a penalty of 5000 KSH.
- Goods mentioned herein remain the sole property of JAYKAY ENTERPRISES LIMITED until Payments are received in full.
- Please ensure you receive the correct quantity and description of goods at the time of Delivery.

Bank details:

- KCB ACC: 1135872872
- EQUITY ACC: 0310293123375
- MPESA PAYBILL: 699999

Payment Terms	Amount
14 DAYS	11,520.00
7 DAYS	92,841.02
21 DAYS	79,256.01
	17,000.00
CURRENT CHQ	122,000.04

Prepared By : MR. VINCENT

Received By :

Sign :