



CASH SALE

Customer's PIN: P052289882Z
Bill-to Customer No: 97091
Mpesa: 7194795
Invoice No: IN00160341
Order No: SR132452
Posting Date: 2025-06-05

Payment Terms: COD
Shipment Method:
Ext Doc No:

LPO No:
Email: sausage@farmerschoice.co.ke
Home Page: www.farmerschoice.co.ke
VAT Reg No: 001066 L

SalesPerson Code: 608
SalesPerson Name: Jonathan Njuguna
Company PIN: P000592722P
Ship-To: Delta Superstores Ltd - Nandi Hills

No.	Description	No. Of Units	Qty	UOM	VAT Identifier	Amount	Crates
J31031706	Beef Smokies, 400gms Ex long	0	60	PC	VAT16	11379.31	0
J31031710	Retail Beef Smokies 900gms	0	60	PC	VAT16	26379	0
J31031702	Beef Smokies Labless 1Kg	0	60	PC	VAT16	26379	0
J31015501	Beef Sausage Catering 1Kg	0	60	PC	VAT16	32431.2	0
J31021001	Streaky Bacon 200gms	0	5	PC	VAT16	1576.55	0
J31015601	Beef Sausages (Safari) 500gms	0	15	PC	VAT16	4053.9	0
J31010520	Classic Pork Sausages 500gms	0	10	PC	VAT16	2702.6	0
J31015904	Low Fat Beef Sausage, 400 gms	0	5	PC	VAT16	1453.65	0
K35070206	FCL Capon Frozen 1.2-1.5kg-SR	5	5.8	KG	NONVAT	2320	0
K35070206	FCL Capon Frozen 1.2-1.5kg-SR	5	7.5	KG	NONVAT	3000	0
41990	Currency Rounding	0	1		VAT16	-0.03	0

Total Amt. Ex. VAT	KSH	111,675.18
VAT Amount	KSH	17,016.82
Total Amt. Inc. VAT	KSH	128,692



CU Invoice No. 0090541490000461739
CU Serial No. KRAMW009202207054149
Signet At 2025-06-05T01:06:46.000