



BHAYKO DISTRIBUTORS LTD
TEL NO: +254 755 316 000
P.O. BOX 1744-30100
ELDORET-KENYA
Email: info@bhayko.com

TAX Invoice

Company Pin No.	Tax Date	Invoice No.
P051361185Z	04/06/2025	8143069

DO NOT PAY CASH TO ANY OF OUR EMPLOYEES
KINDLY USE M-PESA AS FOLLOWS
ON YOUR PHONE GO TO:


Invoice TO

DELTA SUPERSTORES LTD - NANDI HILLS
NANDI HILLS
0720397927

PAY WITH
PAYBILL
542542
ACCOUNT NUMBER
316000
(INVOICE NO)

WE WILL NOT BE RESPONSIBLE FOR ANY MONEY LOST
OR SHORT

L.P.O. No.	Terms	Rep	Due Date	Customer Pin No.	Total Weight	
	6 Days 6 DAY	MICAH	10/06/2025	P052289882Z	586.00	
Description	Qty	U/M	Rate	Disc	Amount	VAT
RINA09 VEG. 1 X 10 LTR JRC	10	JRC	2,440.00	0.00	24,400.00	V
RINA04 VEG. 12 X 1 LTR	10	CTN	3,530.00	0.00	35,300.00	V
RINA07 VEG. 4 X 5 LTR	10	CTN	5,100.00	0.00	51,000.00	V
RINA10 VEG. 1 X 20 LTR JRC	5	JRC	4,845.00	0.00	24,225.00	V
KASUKU03 12 X 1KG TUBS	1	CTN	3,560.00	0.00	3,560.00	V
NEPTUNE04 4 X 10 PACK COLORED	10	BALE	1,245.00	0.00	12,450.00	V
NALA NOODLES CHIC 20 X 120G	11	PKTS	45.00	100.00	-	V





Please do not give any cash to any of our employees.
Kindly Bank any Payment to our following Bank A/C.
EQUITY : 0490297981412 - ELDORET SPREME CENTRE.

PREPARED BY: NURDIN on 06/06/2025 at 10:34 am

ROMALPA CLAUSE:-

Not withstanding delivery having been made property in the goods shall not pass from the seller until buyer shall have paid in full for the goods.

Subtotal
KSH 130,116.38

VAT Total
KSH 20,818.62

Total
KSH 150,935.00

Time In

Customer Sign, Stamp & Date

Time Out

ESD

CONTROL UNIT INFO

CUSN: KRAMW011202207064051
CUIN: 0110640510000156916

