



# TAX INVOICE / DELIVERY NOTE

**Mjengo Limited**

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| <b>MJENGO LIMITED</b><br>P.O Box 1536 - 01000<br>VAT No. : PIN No. : P000624346S<br>Email : <a href="mailto:customersupport@mjengo.com">customersupport@mjengo.com</a> | Invoice No. : 1107801<br>Sales Order No. : 222839<br>Bizom No. : 1859564<br>LPO No. : Namgoi<br>Payment Terms : 14 DAYS<br>Prepared By : JOSEPH BUNDI - 8:52:58PM | Invoice Date : 22-07-2025<br>Order Date : 22-07-2025<br>EPD Date : |
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| <b>DELTA SUPERSTORES LIMITED</b><br>Po Box-215-30301 Nandi Hills,<br>Western,<br>Kenya..<br>PIN No. : P052289882Z | Dispatch Location : Kapsabet Branch<br>Dispatch Advice No. : 193587<br>Turnboy : IBRAHIM...0724036309<br>Vehicle No. : KCY035F |
|---|--|

| Sr. No.             | Product Description      | Quantity | Unit | Sell Rate | O (%) | SO (%) | Vat (%) | Total    |
|---------------------|--------------------------|----------|------|-----------|-------|--------|---------|----------|
| <b>BRANDED RICE</b> |                          |          |      |           |       |        |         |          |
| 001                 | DAAWAT LONG GRAIN 12X2KG | 1.00     | BI   | 3,485.25  | 0.00  | 0.00   | 0 %     | 3,485.25 |
| 002                 | DAAWAT LONG GRAIN 5X5KG  | 1.00     | BI   | 3,630.60  | 0.00  | 0.00   | 0 %     | 3,630.60 |
| 003                 | DAAWAT BIRYANI 24X1KG    | 1.00     | BI   | 5,335.65  | 0.00  | 0.00   | 0 %     | 5,335.65 |
| 004                 | 224 AROMATIC 5X5KG       | 1.00     | BI   | 5,364.90  | 0.00  | 0.00   | 0 %     | 5,364.90 |
| 005                 | 224 AROMATIC 12X2KG      | 1.00     | BI   | 5,228.10  | 0.00  | 0.00   | 0 %     | 5,228.10 |
| 006                 | 224 LONG GRAIN 5X5KG     | 1.00     | BI   | 3,485.38  | 0.00  | 0.00   | 0 %     | 3,485.38 |

|                              |       |      |           |
|------------------------------|-------|------|-----------|
| Total Gross Weight 147.66 Kg | Total | 6.00 | 26,529.88 |
|------------------------------|-------|------|-----------|

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|---|--------------------|-----------|
| Remarks : Based On Sales Orders 222836. 222839. 222840. 222841. 222842. Based On Deliveries 170582. | Non-Vatable Amount | 26,529.88 |
|   | Vatable Amount     |           |
|   | VAT                | 0.00      |

|             |           |
|-------------|-----------|
| Grand Total | 26,530.00 |
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| Total Invoice Amount :<br><b>KES Twenty-Six Thousand Five Hundred Thirty Only</b> |
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## TAX INVOICE / DELIVERY NOTE



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| <b>MJENGO LIMITED</b><br>P.O Box 1536 - 01000<br>VAT No. : PIN No. : P000624346S<br>Email : <a href="mailto:customersupport@mjengo.com">customersupport@mjengo.com</a> | Invoice No. : 1107801<br>Sales Order No. : 222839<br>Bizom No. : 1859564<br>LPO No. : Namgoi<br>Payment Terms : 14 DAYS<br>Prepared By : JOSEPH BUNDI - 8:52:59PM | Invoice Date : 22-07-2025<br>Order Date : 22-07-2025<br>EPD Date : |
| <b>DELTA SUPERSTORES LIMITED</b><br>Po Box-215-30301 Nandi Hills,<br>Western,<br>Kenya..<br>PIN No. : P052289882Z  | Dispatch Location : Kapsabet Branch<br>Dispatch Advice No. : 193587<br>Turnboy : IBRAHIM...0724036309<br>Vehicle No. : KCY035F                                    |  |

| Sr. No.  | Product Description | Quantity | Unit | Sell Rate | O (%) | SO (%) | Vat (%) | Total |
|--|---------------------|----------|------|-----------|-------|--------|---------|-------|
| ORIGINAL   |                     |          |      |           |       |        |         |       |
|  |                     |          |      |           |       |        |         |       |

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| A/C Name: Mjengo Limited<br>A/C No: 95870400000115<br>Bank of Baroda (K) Ltd<br>Industrial Area Branch | A/C Name: Mjengo Limited<br>A/C No: 0090200126424<br>Equity Bank (K) Ltd<br>Thika Supreme Centre  | A/C Name: Mjengo Limited<br>A/C No: 0020409224<br>Diamond Trust Bank (K) Ltd<br>Thika Branch |  | <div>For Mjengo Limited</div> <div></div> <div>Customer Acceptance</div> |
| M-Pesa: Till Number:<br>654194 (Buy Goods & Services)  | <div>Control Unit Info</div> <div>Date &amp; Time : 7/22/2025 9:16:00 PM</div> <div>CU Serial No. : KRAMW011202112014512</div> <div>CU Number : 0110145120000248297</div> |  |   |   |

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| <b>When making payment in Cheque/Bank Deposit Slip - Please indicate invoice number(s) behind the Cheque/Bank Deposit Slip</b>  |
| Romala Clause: Not withstanding delivery having been made property in the goods shall not pass from the seller until the buyer shall have paid in full for the goods. |
| Interest @ 2% p.m is applicable for late payment as undertaken and confirmed upon receipt of delivery.  |

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| Declaration: We declare that this shows the actual price of the goods described and that all particulars are true and correct. |
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