

Customer Code : CUS04817

DELTA SUPERSTORES LTD (CENTRAL) - NANDI

Customer Phone No : 0705705888

CU Number : 0110161770000229729

CU Serial Number : 017202207094473

Sales Invoice No : S12507159802

Date : 30/07/2025

Sales Employee : ATOLO

Pin No : P052289882Z

Driver's Tally No : DT25-1453

Pin NO : P051098541F

No	QTY	Unit	Item Description	Packing	Unit Price	Dis%	VAT %	Total Amount
1	4	CTN	SUPA SOYA PURE 200 TIN	1CTN=12PCS	1,550.00	0.00	16	1,550.00
2	4	CTN	SUPA SOYA GINGER 200 TIN	1CTN=12PCS	1,715.00	0.00	16	1,715.00
3	4	CTN	SUPA SOYA GINGER 100 TIN	1CTN=24PCS	1,856.00	0.00	16	1,856.01
4	4	CTN	SEA SALT POPULAR 500GM FINE	1CTN=6PKT	696.00	0.00	16	696.00
5	4	PKT	PAK 10KG INDUS WHT BIRYANI	1PKT=1PCS	1,200.00	0.00	0	60,000.00
6	4	PKT	PAK 10KG INDUS WHT BIRYANI	1PKT=1PCS	1.00	0.00	0	2.00
								56.00
Remarks : Based On Sales Orders 74556. Discount percentage deviates from discount total due to rounding * Bank details: 1.KCB ACC: 1135872872 2.EQUITY ACC: 0310293123375 3.MPESA PAYBILL: 699999 Withholding VAT : 0.00 Total Weight (KGS) : 530.30 Total Amount VAT Amount Taxable Value Inv. Disc. Total Amount								

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 interest @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

