

TAX INVOICE

Rok Industries Limited
P O Box 103284-00101
Nairobi, Kenya
Tel: +254-736 028181
E-Mail: info@rokindltd.co.ke | orders@rokindltd.co.ke
PIN # P051332472Z
E-Mail : rokindltd@gmail.com

Invoice No.
0431565820000040465
Reference No. & Date.

Buyer (Bill to)
Delta Superstores Ltd (Nandi Hills)
P.O.Box: 215 - 30301
Nandi Hills Town
Kenya
0727910675
PIN P052289882Z

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ROK INDUSTRIAL
P.O. BOX: 103284-00101 (Nairobi)
NAIROBI, KENYA

PIN: P051332472Z
Buyer PIN: P052289882Z
KRA/ETI/181021/KNOT/016

FISCAL RECEIPT

PLASTIC WARE
33,921.00x 1.00 33,921.00A
JELLY
34,005.00x 1.00 34,005.00A
SUBTOTAL 67,926.00

TOTAL 67,926.00

TOTAL A-16.00% 67,926.00
NET A 58,556.90

TOTAL TAX A 9,369.10

TOTAL TAX 9,369.10

CASH 67,926.00
ITEMS NUMBER 2

Control Unit Info
Date: 20/08/2025 Time: 15:37:17
CU Serial No: KRAMW043202208156582
CU Invoice Number: 0431565820000040465

SI No.	Description of Goods	Quantity	Rate		
1	FG-Sumoja Milking Jelly 50gms1x12x12(144pc) -Premium	2 ctns	2,594.83		
2	FG-Sumoja Milking Jelly 100gms-1x6x12(72pc) -Premium	2 ctns	2,349.14		
3	FG-Sumoja Milking Jelly 200gms-1x6x12(72pc) -Premium	5 ctns	4,193.91		
4	FG-Rok-PW- SC-4 Sieve 1 Bale x 6 Dzn S/M PACK	2 ctns	939.66		
5	FG-Rok-PW- WB33 Water Bottle Gemini (1000ml) 1 x 24pc - Clear	1 ctns	2,232.76		
6	FG-Rok-PW- WB Five Star Water Bottle (500ml) 1 x 24pc (String) - Color	1 ctns	1,500.00	ctns	1,500.00
7	FG-Rok-PW- WB09 Water Bottle (750ml) Flip Cap 1 x 24pc (String) - Premium	1 ctns	1,784.48	ctns	1,784.48
8	FG-Rok-PW- WB11 Water Bottle (500ml) 1 x 24pc - (String) - Premium	1 ctns	1,215.52	ctns	1,215.52
9	FG-Rok-PW- Rokomatic-3 Container 1 x 24pcs - Clear	1 ctns	2,948.28	ctns	2,948.28
10	FG-Rok-PW- DFC-1 Container 1 x 72pcs - Clear	1 ctns	1,969.83	ctns	1,969.83
11	FG-Rok-PW- DFC-2 Container 1 x 72pcs - Clear	1 ctns	3,254.31	ctns	3,254.31
12	FG-Rok-PW- DFC-3 Container 1 x 48pcs - Clear	1 ctns	3,568.97	ctns	3,568.97
13	FG-Rok-PW- DFC-Set (1 to 5) 1 x 12sets - Clear	1 ctns	5,099.14	ctns	5,099.14
14	FG-Rok-PW- DP-1 1 x 24pcs - Colour	2 ctns	1,192.24	ctns	2,384.48

continued ...



TAX INVOICE(Page 2)

(Original)

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Dated

20-Aug-25

Reference No. & Date.

Other References

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
15	FG-Rok-PW- Printed Juice Glass 6pcs x 12sets	1 ctns	1,405.17	ctns		1,405.17
	VAT on Sales 16%			16 %		58,556.89
						9,369.11
Total		23 ctns				kshs 67,926.00

Amount Chargeable (in words)

Kenyan Shillings Sixty Seven Thousand Nine Hundred
Twenty Six Only

E. & O.E

Remarks:

SENT VIA JIHAN ORDER BY BRIAN

Company's PIN

: P051332472Z

Declaration

Please make chq payable to "ROK INDUSTRIES LTD"
 DTB Bank, Ind. Area Br. A/c No. 0901069001 OR
 Equity Bank, Enterprise Br. A/c No. 0800299226294 OR
 Prime Bank, Ind. Area Br. A/c No. 3000159358 OR
 M-Pesa Paybill No 876182 Account Shop Name / Inv. No.,
 Interest @ 3% per month from 30days of Invoice on
 Overdue Invoices and on VAT Withheld amounts,
 Cheque Bounce Charges Will Be 10,000/=

for Rok Industries Limited

Authorised Signatory

This is a Computer Generated Invoice