



# TAX INVOICE / DELIVERY NOTE

**Mjengo Limited**

## MJENGO LIMITED

P.O Box 1536 - 01000

VAT No. : PIN No. : P000624346S

Email : [customersupport@mjengo.com](mailto:customersupport@mjengo.com)

Invoice No. : 2197337

Sales Order No. : 233401

Bizom No. : 1937270

LPO No. : Namgoi

Payment Terms : 21 DAYS

Prepared By : DUNCAN IRUNGU - 7:41:57PM

Invoice Date : 27-09-2025

Order Date : 27-09-2025

EPD Date :

## DELTA SUPERSTORES LIMITED

Po Box-215-30301 Nandi Hills,  
Western,  
Kenya..

PIN No. : P052289882Z

Dispatch Location : Kapsabet Branch

Dispatch Advice No. : 202267

Turnboy : JAMES...0726222323

Vehicle No. : KCY034F

Sr. No.	Product Description	Quantity	Unit	Sell Rate	O (%)	SO (%)	Vat (%)	Total
<b>BISCUIT PORTFOLIO</b>								
001	FAMILY 24X200GMS	1.00	Ctns	1,535.43	0.00	0.00	16 %	1,535.43
002	OAT DIGESTIVE 18X200GMS	1.00	Ctns	2,533.97	0.00	0.00	16 %	2,533.97
003	DIGESTIVE 18X200GMS NO ADDED SUGAR	1.00	Ctns	2,879.22	0.00	0.00	16 %	2,879.22
004	DIGESTIVE 18X200GMS	1.00	Ctns	2,303.53	0.00	0.00	16 %	2,303.53
005	FAMILY 36X75GMS	3.00	Ctns	589.66	5.00	0.00	16 %	1,680.52
006	FAMILY ORANGE 36X75GMS	3.00	Ctns	589.66	5.00	0.00	16 %	1,680.52
007	MARIE 24X200GMS	1.00	Ctns	1,689.05	0.00	0.00	16 %	1,689.05
008	MARIE 36X75GMS	1.00	Ctns	895.73	5.00	0.00	16 %	850.95
009	CRUNCHY GINGER 18X75GMS	2.00	Ctns	447.67	5.00	0.00	16 %	850.58
010	CRUNCHY GINGER 60X3PCS	5.00	Ctns	210.65	5.00	0.00	16 %	1,000.57
011	CRUNCHY LEMON 18X75GMS	2.00	Ctns	447.67	5.00	0.00	16 %	850.58
012	NUVITA NICE 24X200GMS	1.00	Ctns	1,689.05	0.00	0.00	16 %	1,689.05
013	NUVITA FAMILY BISCUITS 36 X 50gms REGULAR	3.00	Ctns	460.47	0.00	0.00	16 %	1,381.42
014	NUVITA GLUCOSE BISCUITS (BRAVO G) 24X200GMS	1.00	Ctns	1,620.78	0.00	0.00	16 %	1,620.78
015	NUVITA GLUCOSE BISCUITS (BRAVO G) 36X75GMS	1.00	Ctns	589.66	5.00	0.00	16 %	560.17
016	NUVITA GLUCOSE BISCUITS (BRAVO G) 60X5PC	5.00	Ctns	204.83	5.00	0.00	16 %	972.93
017	NUVITA MILK BISCUITS (VITAMILK) 24X200GM	1.00	Ctns	1,620.78	0.00	0.00	16 %	1,620.78
018	NUVITA LEMON CREAM 18X50 GMS	2.00	Ctns	294.83	0.00	0.00	16 %	589.66
019	NUVITA STRAWBERRY CREAM 18X50 GMS	2.00	Ctns	294.83	0.00	0.00	16 %	589.66
020	NUVITA ORANGE CREAM 18X50 GMS	2.00	Ctns	294.83	0.00	0.00	16 %	589.66
021	NUVITA MILK BISCUITS (VITAMILK) 36X75GMS	2.00	Ctns	589.66	5.00	0.00	16 %	1,120.34
022	NUVITA FAMILY ORANGE BISCUITS 36 X 50Gms	3.00	Ctns	460.47	0.00	0.00	16 %	1,381.42
023	NUVITA MILK BISCUITS (VITAMILK) 60X5 PC	5.00	Ctns	204.83	5.00	0.00	16 %	972.93
024	BUTTER COOKIES 36x50GMS	1.00	Ctns	921.34	0.00	0.00	16 %	921.34



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Dispatch Advice No. : 202267

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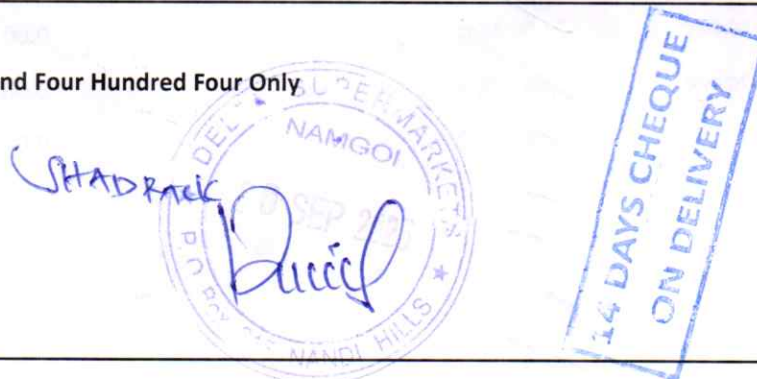
Vehicle No. : KCY034F

Sr. No.	Product Description	Quantity	Unit	Sell Rate	O (%)	SO (%)	Vat (%)	Total
025	NUVITA VANILLA CREAM 18X50 GMS	1.00	Ctns	294.83	0.00	0.00	16 %	294.83
026	NUVITA VANILLA CREAM 18X100 GMS	2.00	Ctns	690.91	0.00	0.00	16 %	1,381.81
027	NUVITA STRAWBERRY CREAM 18X100 GMS	1.00	Ctns	690.91	0.00	0.00	16 %	690.91
028	NUVITA LEMON CREAM 18X100 GMS	1.00	Ctns	690.91	0.00	0.00	16 %	690.91
029	NUVITA TEA (Breaktime) REGULAR 24X100GMS	2.00	Ctns	574.14	0.00	0.00	16 %	1,148.28
030	NUVITA TEA (Breaktime) COCONUT 24X100GMS	2.00	Ctns	574.14	0.00	0.00	16 %	1,148.28
031	NUVITA GO BUTTER COOKIES 18X100GMS	5.00	Ctns	473.28	0.00	0.00	16 %	2,366.38
<b>WAFER PORTFOLIO</b>								
001	WAFER VANILLA 18X50GMS	1.00	Ctns	639.70	0.00	0.00	16 %	639.70
002	WAFER LEMON 18X50GMS	1.00	Ctns	639.70	0.00	0.00	16 %	639.70

Total Gross Weight 142.08 Kg	Total	66.00	40,865.86
<b>Remarks : Based On Sales Orders 233398. 233399. 233400. 233401. Based On Deliveries 177842.</b>			<b>Non-Vatable Amount</b>
			<b>Vatable Amount</b> 40,865.86
			<b>VAT</b> 6,538.54
			<b>Grand Total</b> 47,404.00

Total Invoice Amount :

KES Forty-Seven Thousand Four Hundred Four Only







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Handwritten signature: *Stanback*



14 DAYS CHEQUE  
ON DELIVERY

A/C Name: Mjengo Limited  
A/C No: 95870400000115  
Bank of Baroda (K) Ltd  
Industrial Area Branch

A/C Name: Mjengo Limited  
A/C No: 0090200126424  
Equity Bank (K) Ltd  
Thika Supreme Centre

A/C Name: Mjengo Limited  
A/C No: 0020409224  
Diamond Trust Bank (K) Ltd  
Thika Branch

M-Pesa: Till Number:  
654194 (Buy Goods &  
Services)

### Control Unit Info

Date & Time : 9/27/2025 8:14:00 PM  
CU Serial No. : KRAMW011202112014512  
CU Number : 0110145120000264272



For Mjengo Limited

Handwritten signature: *SWA*

Customer Acceptance

When making payment in Cheque/Bank Deposit Slip - Please indicate invoice number(s) behind the Cheque/Bank Deposit Slip

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.

Declaration: We declare that this shows the actual price of the goods...