

## SALES INVOICE

(Original Copy)

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Printing Press road, Industrial Area Nakuru Kenya  
Phone NO : +254 70 0999666 Email : info@jaykayltd.co.ke

Jaykay Enterprises Limited

Pin NO : P051098541F

Sales Invoice No : S12506147196  
Date : 04/06/2025  
Sales Employee : ATOLO  
PIN No : P0522898822  
Driver's Tally No : DT25-1054



Customer Code : CUS05261  
DELTA SUPERSTORES LTD (MAIN) - NANDI HILL  
Customer Phone No : 0705705888  
CU Number : 0110161770000215410  
CU Serial Number : 017202207094473

No	QTY	Unit	Item Description	Packing	Unit Price	Dis%	VAT %	Total Amount
1	1.00	CTN	SUPA SOYA PURE 200 TIN	1CTN=12PKS	1,550.00	0.00	16	1,550.02
2	1.00	CTN	SEA SALT POPULAR 250GM FINE	1CTN=12PKT	696.00	0.00	16	696.01
3	1.00	CTN	SEA SALT POPULAR 500GM COURES	1CTN=6PKT	696.00	0.00	16	696.01
4	1.00	CTN	SEA SALT POPULAR 500GM FINE	1CTN=6PKT	696.00	0.00	16	696.01
5	1.00	CTN	MAMAS CHOICE SAUCE 5KG - 4*5kg	1CTN=4PCS	1,028.00	0.00	16	1,028.00
6	1.00	CTN	SEVIN DUDU P PEST 200G	1CTN=24PCS	2,783.50	0.00	0	2,783.50
Taxable Value								7,449.55
Inv. Disc.								-0.45
VAT Amount								643.63
Total Amount								7,450.00

Remarks : Based On Sales Orders 58746.  
Discount percentage deviates from discount total due to rounding \*  
Bank details: 1.KCB ACC: 1135872872  
2.EQUITY ACC: 0310293123375  
3.MPESA PAYBILL: 6999999

Terms & Conditions :  
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

177.00									
RECEIVED 95 JUN 2025 DELTA SUPERSTORES LTD P.O. Box 215-30301, Nandi Hills									

348,152.05	Taxable Value	330,580.74	Inv. Disc.	0.05	VAT Amount	17,571.31	Total Amount	348,152.00
Withholding VAT : 0.00								
Total Weight (KGS) : 1,645.14								

VAT Code	VAT Rate %	TAXABLE AMOUNT	VAT AMOUNT
D2	0.00	119,120.00	0.00
EX2	0.00	101,640.04	0.00
J2	16.00	109,820.70	17,571.31

1. Strictly, No cash to be given to any member of Jaykay team. All payments must be made via money transfer to Jaykay accounts directly. We shall not be held liable for cash give to any member of Jaykay.	2. Accounts are due on demand.	3. All overdue accounts shall attract a 5% interest and administrative charges per month.	4. Any bounced cheque shall attract a penalty of 5000 KSH.	5. Goods mentioned herein remain the sole property of JAYKAY ENTERPRISES LIMITED until Payments are received in full.	6. Please ensure you receive the correct quantity and description of goods at the time of Delivery.
Bank details: 1. KCB ACC: 1135872872 2. EQUITY ACC: 0310293123375 3. MPESA PAYBILL: 6999999					
7 DAYS		CURRENT CHQ	288,152.02	Amount	60,000.03

