



TAX INVOICE / DELIVERY NOTE

Mjengo Limited

MJENGO LIMITED

P.O Box 1536 - 01000

VAT No. : PIN No. : P000624346S

Email : customersupport@mjengo.com

Invoice No. : 2189743

Sales Order No. : 222836

Bizom No. : 1859557

LPO No. : Namgoi

Payment Terms : 21 DAYS

Prepared By : JOSEPH BUNDI - 8:46:35PM

Invoice Date : 22-07-2025

Order Date : 22-07-2025

EPD Date :

DELTA SUPERSTORES LIMITED

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

PIN No. : P052289882Z

Dispatch Location : Kapsabet Branch

Dispatch Advice No. : 193587

Turnboy : IBRAHIM...0724036309

Vehicle No. : KCY035F

Sr. No.	Product Description	Quantity	Unit	Sell Rate	O (%)	SO (%)	Vat (%)	Total
BISCUIT PORTFOLIO								
001	FAMILY 24X200GMS	1.00	Ctns	1,535.43	0.00	0.00	16 %	1,535.43
002	FAMILY 36X75GMS	3.00	Ctns	589.66	5.00	0.00	16 %	1,680.52
003	FAMILY ORANGE 36X75GMS	2.00	Ctns	589.66	5.00	0.00	16 %	1,120.34
004	MARIE 24X200GMS	1.00	Ctns	1,689.05	0.00	0.00	16 %	1,689.05
005	MARIE 36X75GMS	1.00	Ctns	895.73	5.00	0.00	16 %	850.95
006	CRUNCHY GINGER 18X75GMS	2.00	Ctns	447.67	5.00	0.00	16 %	850.58
007	CRUNCHY GINGER 60X3PCS	5.00	Ctns	210.65	0.00	0.00	16 %	1,053.24
008	CRUNCHY LEMON 18X75GMS	2.00	Ctns	447.67	5.00	0.00	16 %	850.58
009	CRUNCHY LEMON 60X3PCS	5.00	Ctns	210.65	0.00	0.00	16 %	1,053.24
010	NUVITA GO BUTTER COOKIES 18X100GMS	5.00	Ctns	473.28	0.00	0.00	16 %	2,366.38
011	TEA (CHAI) 24X100GMS	1.00	Ctns	921.34	0.00	0.00	16 %	921.34
012	NUVITA VANILLA CREAM 18X100 GMS	1.00	Ctns	690.91	5.00	0.00	16 %	656.36
013	NUVITA VANILLA CREAM 18X50 GMS	2.00	Ctns	294.83	5.00	0.00	16 %	560.17
014	NUVITA LEMON CREAM 18X100 GMS	1.00	Ctns	690.91	5.00	0.00	16 %	656.36
015	NUVITA LEMON CREAM 18X50 GMS	2.00	Ctns	294.83	5.00	0.00	16 %	560.17
016	NUVITA CHOCOLATE CREAM 18X50 GMS	2.00	Ctns	294.83	5.00	0.00	16 %	560.17
017	NUVITA STRAWBERRY CREAM 18X100 GMS	1.00	Ctns	690.91	5.00	0.00	16 %	656.36
018	NUVITA STRAWBERRY CREAM 18X50 GMS	2.00	Ctns	294.83	5.00	0.00	16 %	560.17
019	COCONUT COOKIES 36x50GMS	1.00	Ctns	921.34	0.00	0.00	16 %	921.34
020	CHOCO CHIP COOKIES 36x50GMS	1.00	Ctns	921.34	0.00	0.00	16 %	921.34
021	ENERGY MILK AND SOYA 36X75GMS	2.00	Ctns	659.48	5.00	0.00	16 %	1,253.02
022	NUVITA SHORTCAKE 24X100GMS NO ADDED SUGAR	1.00	Ctns	1,689.05	0.00	0.00	16 %	1,689.05
023	DIGESTIVE 18X200GMS NO ADDED SUGAR	1.00	Ctns	2,879.22	0.00	0.00	16 %	2,879.22
024	NUVITA SHORTCAKE BISCUITS (SUNBIX) 36X75Gms	1.00	Ctns	895.73	5.00	0.00	16 %	850.95

Declaration: We declare that this shows the actual price of the goods described and that it is true and correct.



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PIN No. : P052289882Z

Dispatch Location : Kapsabet Branch

Dispatch Advice No. : 193587

Turnboy : IBRAHIM...0724036309

Vehicle No. : KCY035F

Sr. No.	Product Description	Quantity	Unit	Sell Rate	O (%)	SO (%)	Vat (%)	Total
025	NUVITA SHORTCAKE BISCUITS (SUNBIX) 60X5PC	3.00	Ctns	204.83	0.00	0.00	16 %	614.48
026	NUVITA NICE 12X375GMS	1.00	Ctns	1,535.43	0.00	0.00	16 %	1,535.43
027	NUVITA MILK BISCUITS (VITAMILK) 60X5 PC	5.00	Ctns	204.83	0.00	0.00	16 %	1,024.14
028	NUVITA MILK BISCUITS (VITAMILK) 36X75GMS	2.00	Ctns	589.66	5.00	0.00	16 %	1,120.34
029	PROMO NUVITA MILK BISCUITS (VITAMILK) 12 X (375gm + 50%)	1.00	Ctns	1,535.43	0.00	0.00	16 %	1,535.43
030	NUVITA GLUCOSE BISCUITS (BRAVO G) 24X200GMS	1.00	Ctns	1,620.78	0.00	0.00	16 %	1,620.78
031	NUVITA GLUCOSE BISCUITS (BRAVO G) 36X75GMS	1.00	Ctns	589.66	5.00	0.00	16 %	560.17
032	NUVITA TEA (Breaktime) REGULAR 24X100GMS	2.00	Ctns	574.14	0.00	0.00	16 %	1,148.28
033	ENERGY GLUCOSE 36X75GMS	2.00	Ctns	659.48	5.00	0.00	16 %	1,253.02
WAFER PORTFOLIO								
001	WAFER STRAWBERRY 18X50GMS	1.00	Ctns	639.70	0.00	0.00	16 %	639.70
002	WAFER VANILLA 18X50GMS	1.00	Ctns	639.70	0.00	0.00	16 %	639.70
003	WAFER ORANGE 18X50GMS	1.00	Ctns	639.70	0.00	0.00	16 %	639.70
004	WAFER LEMON 18X50GMS	1.00	Ctns	639.70	0.00	0.00	16 %	639.70
005	WAFER ASSORTED 12X6X9GMS	1.00	Ctns	242.24	0.00	0.00	16 %	242.24

SHAD RACK
Price

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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MJENGO LIMITED P.O Box 1536 - 01000 VAT No. : PIN No. : P000624346S Email : <u>customersupport@mjengo.com</u>		Invoice No. : 2189743 Sales Order No. : 222836 Bizom No. : 1859557 LPO No. : Namgoi Payment Terms : 21 DAYS Prepared By : JOSEPH BUNDI - 8:46:35PM		Invoice Date : 22-07-2025 Order Date : 22-07-2025 EPD Date :				
DELTA SUPERSTORES LIMITED Po Box-215-30301 Nandi Hills, Western, Kenya.. PIN No. : P052289882Z		Dispatch Location : Kapsabet Branch Dispatch Advice No.: 193587 Turnboy : IBRAHIM...0724036309 Vehicle No. : KCY035F						
Sr. No.	Product Description	Quantity	Unit	Sell Rate	O (%)	SO (%)	Vat (%)	Total

Total Gross Weight 140.95 Kg	Total	69.00	39,909.44
Remarks : Based On Sales Orders 222836. 222839. 222840. 222841. 222842. Based On Deliveries 170582.		Non-Vatable Amount	
		Vatable Amount	39,909.44
		VAT	6,385.51
		Grand Total	46,295.00
Total Invoice Amount :			
KES Forty-Six Thousand Two Hundred Ninety-Five Only			

SHABRACKY

25 JUL 2025

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ORIGINAL



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 : 7/22/2025 9:17:00 PM CU Serial No. : KRAMW011202112014512 CU Number : 0110145120000248299	



For Mjengo Limited

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.
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