



Jaykay Enterprises Limited

Printing Press road, Industrial Area Nakuru Kenya
Phone NO : +254 70 0999666 Email : info@jaykayltd.co.ke
Pin NO : P051098541F

SALES INVOICE

(Duplicate Copy)

Page 2 of 2

Customer Code : CUS04817
DELTA SUPERSTORES LTD (CENTRAL) - NANDI HILLS
Customer Phone No : 0705705888
CU Number : 0110161770000233650
CU Serial Number : 017202207094473



Sales Invoice No : SI2508163052
Date : 13/08/2025
Sales Employee : ATOLO
PIN No : P052289882Z
Driver's Tally No : DT25-1584

No	QTY	Unit	Item Description	Packing	Unit Price	Dis %	VAT %	Total Amount
1	5.00	BAG	PAK 25KG P/B PK386 SAFIYAH PREMIUM BLACK	1CTN=1BAG	3,300.00	0.00	0	16,500.00
2	1.00	CTN	SEA SALT ROYAL 250GM FINE - 12*250G	1CTN=12PCS	684.01	0.00	16	684.01
3	5.00	PKT	MACRONI S/L ELBOWS 500	1CTN=20PKT	347.00	0.00	16	1,735.01
4	5.00	PKT	MACRONI S/L DITALI 500	1CTN=20PKT	347.00	0.00	16	1,735.01
5	5.00	PKT	MACRONI S/L PENNE 500	1CTN=20PKT	347.00	0.00	16	1,735.01
6	5.00	PKT	MACRONI S/L LUMACA 500	1CTN=20PKT	347.00	0.00	16	1,735.01
7	2.00	CTN	IND FAL HIM BASMATI 2KG XXL	1CTN=10PKT	5,200.00	0.00	0	10,400.00
8	1.00	CTN	SEVIN DUDU D PEST 50G	1CTN=24PCS	1,500.00	5.00	0	1,425.00
9	1.00	CTN	SEVIN DUDU D PEST 100G	1CTN=24PCS	2,100.00	5.00	0	1,995.00
10	1.00	CTN	SEVIN DUDU D PEST 200G	1CTN=24PCS	2,930.00	5.00	0	2,783.50
11	1.00	CTN	FROSTI APPLE 1LTR	1CTN=12PCS	1,438.01	0.00	16	1,438.01
12	1.00	CTN	FROSTI BERRIES 1 LITER	1CTN=12PKT	1,438.01	0.00	16	1,438.01
13	1.00	CTN	FROSTI MANGO 1LTR	1CTN=12PCS	1,438.01	0.00	16	1,438.01
14	50.00	CTN	BIGG BOSS WHITE SOAP 10*1KG	1CTN=10PCS	1,390.00	0.00	16	69,500.02
15	50.00	CTN	BIGG BOSS CLEAR SOAP 10*1KG	1CTN=10PCS	1,350.00	0.00	16	67,500.02
16	2.00	CTN	MFOSE GEL WAX 175ML-ULTRA	1CTN=48PCS	16,800.00	11.50	16	29,736.01
	136.00							211,777.63

1885



Remarks :	Taxable Value	187,132.88
Based On Sales Orders 78766. 78890.	Inv. Disc.	-0.37
Discount percentage deviates from discount total due to rounding *	VAT Amount	24,644.75
Withholding VAT : 0.00	Total Amount	211,778.00
Total Weight (KGS) : 1,269.04		

VAT ANALYSIS:

VAT Code	VAT Rate %	TAXABLE AMOUNT	VAT AMOUNT
EX2	0.00	33,103.50	0.00
J2	16.00	154,029.38	24,644.75

Terms & Conditions :

- 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.
- Accounts are due on demand.
- All overdue accounts shall attract a 5% interest and administrative charges per month.
- Any bounced cheque shall attract a penalty of 5000 KSH.
- Goods mentioned herein remain the sole property of JAYKAY ENTERPRISES LIMITED until Payments are received in full.
- Please ensure you receive the correct quantity and description of goods at the time of Delivery.

Bank details:

- KCB ACC: 1135872872
- EQUITY ACC: 0310293123375
- MPESA PAYBILL: 699999

Payment Terms	Amount
ADVANCE	16,500.00
14 DAYS	6,887.51
7 DAYS	154,340.08
21 DAYS	34,050.04

Prepared By : MR. VINCENT

Received By :

Sign : _____