



BHAYKO DISTRIBUTORS LTD.
 TEL NO: +254 755 316 000
 P.O. BOX 1744-30100
 ELDORET-KENYA
 Email: info@bhayko.com

TAX Invoice

Company Pin No.	Tax Date	Invoice No.
P051361185Z	15-05-2025	B140976

DO NOT PAY CASH TO ANY OF OUR EMPLOYEES
 KINDLY USE M-PESA AS FOLLOWS
 ON YOUR PHONE GO TO:

~~XXXXX~~

~~PAYBILL~~

~~5425361~~

~~ACCOUNT NUMBER~~

~~316008~~

PAY WITH

PAYBILL

4125361

ACCOUNT NUMBER

(INVOICE NO)

 WE WILL NOT BE RESPONSIBLE FOR ANY MONEY LOST
 OR SHORT

Invoice TO
DELTA SUPERSTORES LTD - NANDI HILLS NANDI HILLS 0720397927

L.P.O. No.	Terms	Rep	Due Date	Customer Pin No.	Total Weight		
	6 Days 6 DAY	MICAH	21-05-2025	P052289882Z	694.00		
Description		Qty	U/M	Rate	Disc	Amount	VAT
YILLY07 24 X 500 GMS TUBS		2	CTN	3,500.00	0.00	7,000.00	V
YILLY08 12 X 1 KG TUBS		1	CTN	3,440.00	0.00	3,440.00	V
YILLY09 6 X 2 KGS BUCKET		1	CTN	3,390.00	0.00	3,390.00	V
RINSUN05 S/FLOWER OIL 4 X 5 LTRS		3	CTN	6,000.00	0.00	18,000.00	V
RINSUN03 S/FLOWER OIL 6 X 2 LTRS		3	CTN	3,995.00	0.00	11,985.00	V
RINSUN04 S/FLOWER OIL 6 X 3 LTRS		1	CTN	5,710.00	0.00	5,710.00	V
BINA03 VEG. 12 X 500 ML		2	CTN	1,820.00	0.00	3,640.00	V
LIDO CLEAR 12 X 800 GM		20	CTN	1,480.00	0.00	29,600.00	V
VOSS BLUE10 1 X3.5 KG BUCKET		3	BKT	960.00	0.00	2,880.00	V
VOSS WHITE06 1 X 3.5 KG BUCKET		3	BKT	960.00	0.00	2,880.00	V
VOSS PINK04 1 X3.5 KG BUCKET		3	BKT	960.00	0.00	2,880.00	V
VOSS YELLOW06 1 X3.5 KG BUCKET		3	BKT	960.00	0.00	2,880.00	V
VOSS LAVENDER06 1 X 3.5 KG BUCKET		3	BKT	960.00	0.00	2,880.00	V
NEPTUNE05 JUMBO ROLL 12 X 1 COLORED		50	BALE	1,415.00	0.00	70,750.00	V
NALA NOODLES CHIC 20 X 120G		19	PKTS	1,000.00	100.00	-	V

Please do not give any cash to any of our employees.
 Kindly Bank any Payment to our following Bank A/C.
 EQUITY : 0490297981412 - ELDORET SPREME CENTRE.

PREPARED BY: NURDIN on 16/05/2025 at 10:30 am
 ROMALPA CLAUSE:-
 Not withstanding delivery having been made property in the goods shall not pass
 from the seller until buyer shall have paid in full for the goods.

Subtotal KSH 144,754.31

VAT Total KSH 23,160.69

Total KSH 167,915.00

Time In _____

Customer Sign, Stamp & Date

Time Out _____

ESD

CONTROL UNIT INFO

CUSN: KRAMW011202207064051

CUIN: 0110640510000153080

