

Customer Code : CUS04817

DELTA SUPERSTORES LTD (CENTRAL) - NANDI H

Customer Phone No : 0705705888

CU Number : 0110161770000218634

CU Serial Number : 017202207094473



Sales Invoice No : SI2506150015

Date : 18/06/2025

Sales Employee : ATOLO

PIN No : P052289882Z

Driver's Tally No : DT25-1143

No	QTY	Unit	Item Description	Packing	Unit Price	Dis%	VAT %	Total Amount
1	5.00	BAG	PAK 25KG P/B AL BARAKAT PK 386	1CTN=1BAG	3,500.00	0.00	0	17,500.00
2	5.00	CTN	PAK 25KG BAS PUNJAB KING PK386	1CTN=1PKT	3,650.00	0.00	0	18,250.00
3	5.00	BAG	PAK 25KG P/B R & S PK 386	1CTN=1BAG	4,000.00	0.00	0	20,000.00
4	5.00	BAG	PAK 25KG MARUFU BAS CREAMY SELLA P/B	1CTN=1BAG	3,400.00	0.00	0	17,000.00
5	3.00	BAG	PAK 25KG BIRYANI WALI	1CTN=1BAG	2,400.00	0.00	0	7,200.00
6	3.00	BAG	PAK 25KG BIRYANI KEMCHO	1CTN=1BAG	2,400.00	0.00	0	7,200.00
	26.00							87,150.00
Remarks : Based On Sales Orders 62296							Taxable Value	87,150.00
							Inv. Disc.	0.00
Bank details: 1.KCB ACC: 1135872872 2.EQUITY ACC: 0310293123375 3.MPESA PAYBILL: 699999							VAT Amount	0.00
Withholding VAT : 0.00								

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