

Declaration: We declare that this shows the actual price of the goods described and that all particulars are true and correct.

| MJENGO LIMITED  |  |          |      |           |       |        |         |           |  |  |  |  |  | DELTA SUPERSTORES LIMITED (WS)  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---|--|----------|------|-----------|-------|--------|---------|-----------|--|--|--|--|--|---|--|--|--|--|--|--|--|--|--|--|--|--|--|
| P.O Box 1536 - 01000<br>VAT No. : PIN No. : P000624346S<br>Email : customersupport@mjengo.com   |  |          |      |           |       |        |         |           |  |  |  |  |  | Po Box-215-30301 Nandi Hills,<br>Western,<br>Kenya.<br>PIN No. : P052289882Z                            |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Invoice No. : 2190947<br>Sales Order No. : 224235<br>Bizom No. : 1869822<br>LPO No. : DELTANandisw<br>Payment Terms : 21 DAYS<br>Prepared By : DAVID NYAMWEYA - 6:21:19PM |  |          |      |           |       |        |         |           |  |  |  |  |  | Dispatch Location : Kapsabet Branch<br>Dispatch Advice No. : 195150<br>Turnboy<br>Vehicle No. : KCY042A |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Invoice Date : 31-07-2025<br>Order Date : 30-07-2025<br>EPD Date :  |  |          |      |           |       |        |         |           |  |  |  |  |  | Total   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Sr. No.   | Product Description                                      | Quantity | Unit | Sell Rate | O (%) | SO (%) | Vat (%) | Total     |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| BISCUIT PORTFOLIO   |  |          |      |           |       |        |         |           |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 001   | NUVITA MILK BISCUITS (VITAMILK) 60X5 PC                  | 150.00   | Ctns | 193.97    | 2.00  | 0.00   | 16 %    | 28,513.00 |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 002   | CRUNCHY GINGER 60X3PCS                                   | 50.00    | Ctns | 197.85    | 2.00  | 0.00   | 16 %    | 9,694.41  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 003   | FAMILY 36X75GMS  | 20.00    | Ctns | 525.26    | 2.00  | 0.00   | 16 %    | 10,295.08 |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 004   | FAMILY ORANGE 36X75GMS                                   | 20.00    | Ctns | 525.26    | 2.00  | 0.00   | 16 %    | 10,295.08 |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 005   | NUVITA FAMILY BISCUITS 36 X 50gms REGULAR                | 15.00    | Ctns | 378.23    | 2.00  | 0.00   | 16 %    | 5,560.03  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 006   | NUVITA FAMILY ORANGE BISCUITS 36 X 50gms                 | 15.00    | Ctns | 378.23    | 2.00  | 0.00   | 16 %    | 5,560.03  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 007   | NUVITA TEA (Breaktime) REGULAR 24X100GMS                 | 10.00    | Ctns | 539.22    | 2.00  | 0.00   | 16 %    | 5,284.40  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 008   | NUVITA TEA (Breaktime) COCONUT 24X100GMS                 | 20.00    | Ctns | 539.22    | 2.00  | 0.00   | 16 %    | 10,568.79 |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 009   | NUVITA TEA (Breaktime) COCONUT 48X28GMS                  | 10.00    | Ctns | 325.47    | 2.00  | 0.00   | 16 %    | 3,189.65  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 010   | NUVITA TEA (Breaktime) BUTTER SCOTCH 48X28GMS            | 10.00    | Ctns | 325.47    | 2.00  | 0.00   | 16 %    | 3,189.65  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 011   | NUVITA TEA (Breaktime) REGULAR 48X28GMS                  | 10.00    | Ctns | 325.47    | 2.00  | 0.00   | 16 %    | 3,189.65  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 012   | NUVITA GO BUTTER COOKIES 18X100GMS                       | 20.00    | Ctns | 446.12    | 2.00  | 0.00   | 16 %    | 8,743.97  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 013   | NUVITA MILK BISCUITS (VITAMILK) 36X75GMS                 | 3.00     | Ctns | 554.35    | 2.00  | 0.00   | 16 %    | 1,629.80  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 014   | NUVITA MILK BISCUITS (VITAMILK) 36X50GMS                 | 5.00     | Ctns | 438.36    | 2.00  | 0.00   | 16 %    | 2,147.97  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 015   | PROMO NUVITA MILK BISCUITS (VITAMILK) 12 X (375gm + 50%) | 5.00     | Ctns | 1,443.10  | 2.00  | 0.00   | 16 %    | 7,071.19  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 016   | NUVITA MILK BISCUITS (VITAMILK) 24X200GM                 | 5.00     | Ctns | 1,524.57  | 2.00  | 0.00   | 16 %    | 7,470.39  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SNACKS PORTFOLIO  |  |          |      |           |       |        |         |           |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 001   | NUVITA CORN PUFFS TOMATO 1X30PCS (WITH FREE TOY)         | 5.00     | BI   | 211.04    | 2.00  | 0.00   | 16 %    | 1,034.07  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 002   | NUVITA CORN PUFFS CHEESE 1X30PCS (WITH FREE TOY)         | 5.00     | BI   | 211.04    | 2.00  | 0.00   | 16 %    | 1,034.07  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WAFFER PORTFOLIO  |  |          |      |           |       |        |         |           |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 001   | WAFFER ASSORTED 12X6X9GMS                                | 20.00    | Ctns | 232.76    | 2.00  | 0.00   | 16 %    | 4,562.08  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |

DECLARATION: We declare that this shows the actual price of the goods described and that all particulars are true and correct.

RECEIVED  
Box 215-30301, Nandi Hills  
02 Jul 2025

TAX INVOICE / DELIVERY NOTE

MJengo Limited

Chalbras





# TAX INVOICE / DELIVERY NOTE

|   |  |   |  |
|---|--|---|--|
| <b>MJENGO LIMITED</b><br>P.O Box 1536 - 01000<br>VAT No. : P0006243465<br>Email : customersupport@mjengo.com  |  | <b>DELTA SUPERSTORES LIMITED (WS)</b><br>P.O Box-215-30301 Nandi Hills,<br>Western,<br>Kenya.<br>PIN No. : P0522898822              |  |
| <b>Invoice No. : 2190947</b><br><b>Sales Order No. : 224235</b><br><b>Bizom No. : 1869822</b><br><b>LPO No. : DELTAnandiws</b><br><b>Payment Terms : 21 DAYS</b><br><b>Prepared By : DAVID NYAMWEYA - 6:21:19PM</b> |  | <b>Dispatch Location : Kapsabet Branch</b><br><b>Dispatch Advice No. : 195150</b><br><b>Turnboy</b><br><b>Vehicle No. : KCY042A</b> |  |
| <b>Invoice Date : 31-07-2025</b><br><b>Order Date : 30-07-2025</b><br><b>EPD Date :</b>   |  | <b>Quantity Unit</b><br><b>Sell Rate</b><br><b>O (%)</b><br><b>SO (%)</b><br><b>Vat (%)</b><br><b>Total</b>                         |  |

|            |                    |        |                              |   |  |
|------------|--------------------|--------|------------------------------|---|--|
| 129,033.31 | Total              | 398.00 | Total Gross Weight 653.88 Kg | Remarks : Based On Sales Orders 224234. 224235. Based On Deliveries 171683. |  |
| 129,033.31 | Non-Vatable Amount |        |                              |   |  |
| 20,645.33  | VAT                |        |                              |   |  |
| 149,679.00 | Grand Total        |        |                              |   |  |
|            |                    |        |                              |   | Total Invoice Amount : KES One Hundred Forty-Nine Thousand Six Hundred Seventy-Nine Only |

ORIGINAL

|  |  |  |  |  |  |
|--|--|--|--|--|--|
| <b>A/C Name: Mjengo Limited</b><br><b>A/C No: 95870400000115</b><br><b>Bank of Baroda (K) Ltd</b><br><b>Industrial Area Branch</b> |  | <b>A/C Name: Mjengo Limited</b><br><b>A/C No: 0090200126424</b><br><b>Equity Bank (K) Ltd</b><br><b>Thika Supreme Centre</b>                                       |  | <b>A/C Name: Mjengo Limited</b><br><b>A/C No: 0020409224</b><br><b>Diamond Trust Bank (K) Ltd</b><br><b>Thika Branch</b> |  |
| <b>M-Pesa: Till Number: 654194 (Buy Goods &amp; Services)</b>  |  | <b>Control Unit Info</b><br><b>Date &amp; Time : 7/31/2025 6:22:00 PM</b><br><b>CU Serial No. : KRAMW011202112014512</b><br><b>CU Number : 0110145120000250976</b> |  |  |  |



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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