



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)

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Customer Code : CUS05261

DELTA SUPERSTORES LTD (MAIN) - NANDI HILL

Customer Phone No : 0705705888

CU Number : 0110161770000233646

CU Serial Number : 017202207094473



Sales Invoice No : SI2508163053

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	1.00	DZN	CHAPASHOKA 5ML	1CTN=50DZN	1,560.00	0.00	0	1,560.00
2	1.00	CTN	SEA SALT POPULAR 500GM FINE - 6*500GM	1CTN=6PKT	696.00	0.00	16	1,113.60
	2.00							

DUPLICATE



Remarks : Based On Sales Orders 78765.

Bank details: 1.KCB ACC: 1135872872 2.EQUITY ACC: 0310293123375 3.MPESA PAYBILL: 699999

Withholding VAT : 0.00

Total Weight (KGS) : 3.32

Taxable Value

Inv. Disc.

VAT Amount

Total Amount

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.