



CASH SALE

Customer's PIN: P052289882Z

Bill-to Customer No: 97091

Mpesa: 7194795

Invoice No: IN00247107

Order No: SR202154

Posting Date: 2025-08-28

Payment Terms: COD

Shipment Method:

Ext Doc No:

LPO No:

Email:

Home Page:

VAT Reg No:

sausage@farmerschoice.co.ke

www.farmerschoice.co.ke

001066 L

SalesPerson Code: 162

SalesPerson Name: Peter Ngigi

Company PIN: P000592722P

Ship-To: Delta Superstores Ltd - Nandi Hills

No.	Description	No. Of Units	Qty	UOM	VAT Identifier	Amount	Crates
J31031702	Beef Smokies Labless 1Kg	0	50	PC	VAT16	21982.5	0
J31015501	Beef Sausage Catering 1Kg	0	50	PC	VAT16	27026	0
J31015401	Value Pack Beef Sausages 1kg	0	20	PC	VAT16	10892.4	0
J31015601	Beef Sausages (Safari) 500gms	0	10	PC	VAT16	2702.6	0
J31031710	Retail Beef Smokies 900gms	0	50	PC	VAT16	21982.5	0
J31031706	Beef Smokies, 400gms Ex long	0	50	PC	VAT16	9432.76	0
J31019106	Chicken Sausages Value Pack kg	0	10	PC	VAT16	5446.2	0
J31010520	Classic Pork Sausages 500gms	0	10	PC	VAT16	2702.6	0
J31031813	Beef Viennas 250gms	0	5	PC	VAT16	1003.25	0
J31070102	Nyamabite, 125gms	0	5	PC	VAT16	327.6	0
41990	Currency Rounding	0	1		VAT16	-0.14	0



Total Amt. Ex. VAT	KSH	103,548.27
VAT Amount	KSH	16,567.73
Total Amt. Inc. VAT	KSH	120,116



CU Invoice No. 0090973860000052403
 CU Serial No. KRAMW009202208097386
 Signet At 2025-08-28T00:09:10.000