



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 (Original Copy)

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Customer Code : CUS04817
DELTA SUPERSTORES LTD (CENTRAL) - NANDI H
Customer Phone No : 0705705888
CU Number : 0110161770000241302
CU Serial Number : 017202207094473



Sales Invoice No : SI2509169904
Date : 10/09/2025
Sales Employee : ATOLO
PIN No : P052289882Z
Driver's Tally No : DT25-1819

No	QTY	Unit	Item Description	Packing	Unit Price	Dis %	VAT %	Total Amount
1	✓ 1.00	CTN	SEA SALT POPULAR 500GM FINE - 6*500GM	1CTN=6PKT	696.00	0.00	16	696.00
2	✓ 1.00	CTN	SEA SALT POPULAR 500GM COURES - 6*500GM	1CTN=6PKT	696.00	0.00	16	696.00
3	✓ 1.00	CTN	SUPA SOYA GINGER 100 TIN - 24*100gr	1CTN=24PCS	1,856.00	0.00	16	1,856.00
4	✓ 5.00	BAG	PAK 25KG P/B MAHARAJA BASMATI	1CTN=1BAG	4,500.00	0.00	0	22,500.00
5	✓ 5.00	BAG	PAK 25KG P/B ABABIL PK386	1CTN=1BAG	3,500.00	0.00	0	17,500.00
6	✓ 50.00	CTN	SUGAR MUMIAS BROWN 1	1CTN=20PKT	3,390.00	0.00	16	169,499.80
7	✓ 25.00	CTN	FRESH BAR SOAP CREAM 1KG	1CTN=10PCS	1,430.00	0.00	16	35,750.04
8	✓ 4.00	PCS	SEWING MACHINE HEAD & STAND TABLE ROCH	1PCS=1PC	10,300.00	0.00	16	41,200.00
9	✓ 1.00	CTN	MFOSE GEL WAX 60ML*96PC	1CTN=96PCS	13,920.00	5.00	16	13,224.00
10	✓ 2.00	CTN	MFOSE GEL WAX 500ML*24PC	1CTN=24PCS	18,110.00	5.00	16	34,409.00
	95.00							337,330.84

Remarks :

Based On Sales Orders 87824. 87907.
Discount percentage deviates from discount total due to rounding *

Withholding VAT : 0.00

Total Weight (KGS) : 1,583.70

Taxable Value	296,319.67
Inv. Disc.	-0.16
VAT Amount	41,011.17
Total Amount	337,331.00

VAT ANALYSIS:

VAT Code	VAT Rate %	TAXABLE AMOUNT	VAT AMOUNT
EX2	0.00	40,000.00	0.00
J2	16.00	256,319.67	41,011.17

Terms & Conditions :

1. Strictly, No cash to be given to any member of Jaykay team. All payments must be made via money transfer to Jaykay accounts directly. We shall not be held liable for cash give to any member of Jaykay.
2. Accounts are due on demand.
3. All overdue accounts shall attract a 5% interest and administrative charges per month.
4. Any bounced cheque shall attract a penalty of 5000 KSH.
5. Goods mentioned herein remain the sole property of JAYKAY ENTERPRISES LIMITED until Payments are received in full.
6. Please ensure you receive the correct quantity and description of goods at the time of Delivery.

Bank details:

MPESA TILL NO 4165601 (NO CHARGES)

Payment Terms	Amount
7 DAYS	102,698.04
21 DAYS	47,633.00
CURRENT CHQ	186,999.80

Prepared By : MR. VINCENT

Received By :

Sign : _____

