



Jaykay Enterprises Limited

Printing Press road, Industrial Area Nakuru Kenya
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Pin NO : P051098541F

SALES INVOICE (Original Copy)

Page 1 of 2

Customer Code : CUS04817

DELTA SUPERSTORES LTD (CENTRAL) - NANDI HILLS

Customer Phone No : 0705705888

CU Number : 0110161770000245513

CU Serial Number : 017202207094473

Sales Invoice No : SI2509173568

Date : 23/09/2025

Sales Employee : ATOLO

PIN No : P052289882Z

Driver's Tally No : DT25-1938



No	QTY	Unit	Item Description	Packing	Unit Price	Dis %	VAT %	Total Amount
1	50.00	PKT	PAK 5KG MAHARAJA PK386 P/B	1PKT=1PCS	975.00	0.00	0	48,750.00
2	2.00	PKT	PAK 5KG MAHARAJA PK386 P/B	1PKT=1PCS	0.01	0.00	0	0.02
3	1.00	CTN	SEA SALT POPULAR 250GM COURES	1CTN=12PKT	696.00	0.00	16	696.00
4	1.00	CTN	SUPA SOYA PURE 200 TIN	1CTN=12PCS	1,550.00	0.00	16	1,550.00
5	1.00	CTN	SPAGHETTI SANTALUCIA 400	1CTN=24PKT	4,615.00	5.00	16	4,384.25
6	1.00	CTN	SPAGHETTI SANTALUCIA 500	1CTN=20PKT	4,772.00	5.00	16	4,533.39
7	1.00	CTN	SPAGHETTI SANTALUCIA 250	1CTN=40PKT	5,344.00	5.00	16	5,076.81
8	1.00	CTN	FROSTI APPLE 1LTR	1CTN=12PCS	1,438.01	0.00	16	1,438.00
9	1.00	CTN	FROSTI BERRIES 1 LITER	1CTN=12PKT	1,438.01	0.00	16	1,438.00
10	1.00	CTN	FROSTI GUAVA 1LTR	1CTN=12PCS	1,438.01	0.00	16	1,438.00
11	1.00	CTN	FROSTI MANGO 1LTR	1CTN=12PCS	1,438.01	0.00	16	1,438.00
12	1.00	CTN	FROSTI TROPICAL 1LTR	1CTN=12PCS	1,438.01	0.00	16	1,438.00
13	1.00	CTN	FROSTI APPLE 250ML(12PC)	1CTN=12PCS	480.00	0.00	16	480.00
14	1.00	CTN	FROSTI BERRIES 250ML(12PC)	1CTN=12PCS	480.00	0.00	16	480.00
15	1.00	CTN	FROSTI GUAVA 250ML(12PC)	1CTN=12PCS	480.00	0.00	16	480.00
16	1.00	CTN	FROSTI MANGO 250ML(12PC)	1CTN=12PCS	480.00	0.00	16	480.01
17	1.00	CTN	FROSTI TROPICAL 250ML(12PC)	1CTN=12PCS	480.00	0.00	16	479.99
	67.00							74,580.47

Remarks :

Based On Sales Orders 92446.

Discount percentage deviates from discount total due to rounding *

Taxable Value 71,017.67

Inv. Disc. 0.47

VAT Amount 3,562.80

Total Amount 74,580.00

Withholding VAT : 0.00

Total Weight (KGS) : 376.18

VAT ANALYSIS:

VAT Code	VAT Rate %	TAXABLE AMOUNT	VAT AMOUNT
EX2	0.00	48,750.02	0.00
J2	16.00	22,267.65	3,562.80

Terms & Conditions :

- 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.
- Accounts are due on demand.
- All overdue accounts shall attract a 5% interest and administrative charges per month.
- Any bounced cheque shall attract a penalty of 5000 KSH.
- Goods mentioned herein remain the sole property of JAYKAY ENTERPRISES LIMITED until Payments are received in full.
- 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	16,240.45
21 DAYS	9,590.00
CURRENT CHQ	48,750.02

Prepared By : MR. VINCENT

Received By :

Sign :

