



INVOICE / DELIVERY NOTE

**MJENGO LIMITED**

P.O Box 1536 - 01000

VAT No. : PIN No. : P000624346S

Email : customersupport@mjengo.com

Invoice No. : 2186156

Sales Order No. : 216105

Bizom No. : 1808249

LPO No. : Namgoi

Payment Terms : 21 DAYS

Prepared By : DAVID NYAMWEYA - 22:02:37

Invoice Date : 18-06-2025

Order Date : 17-06-2025

EPD Date :

DELTA SUPERMARKETPo Box-215-30301 Nandi Hills,
Western,
Kenya..

PIN No. : A001757231W

Dispatch Location : Nandi Hills (T)_Nandi Bears Bus Stage

Dispatch Advice No. : 189445

Turnboy : JAMES..0726222323

Vehicle No. : KCY034F

Sr. No.	Product Description	Quantity	Unit	Sell Rate	O (%)	SO (%)	Vat (%)	Total
BISCUIT PORTFOLIO								
001	FAMILY 330PCS	5.00	Ctns	279.31	0.00	0.00	16 %	1,396.55
002	FAMILY 36X75GMS	2.00	Ctns	589.66	0.00	0.00	16 %	1,179.31
003	MARIE 24X200GMS	1.00	Ctns	1,689.05	0.00	0.00	16 %	1,689.05
004	MARIE 36X75GMS	1.00	Ctns	895.73	0.00	0.00	16 %	895.73
005	CRUNCHY LEMON 18X75GMS	1.00	Ctns	447.67	0.00	0.00	16 %	447.67
006	NUVITA NICE 24X200GMS	1.00	Ctns	1,689.05	0.00	0.00	16 %	1,689.05
007	NUVITA NICE BISCUITS 36 X 75Gms	1.00	Ctns	895.73	0.00	0.00	16 %	895.73
008	NUVITA FAMILY BISCUITS 36 X 50gms REGULAR	2.00	Ctns	460.47	0.00	0.00	16 %	920.95
009	NUVITA GLUCOSE BISCUITS (BRAVO G) 300PCS (30x10pcs)	5.00	Ctns	201.72	0.00	0.00	16 %	1,008.62
010	NUVITA GLUCOSE BISCUITS (BRAVO G) 36X75GMS	2.00	Ctns	589.66	0.00	0.00	16 %	1,179.31
011	NUVITA GLUCOSE BISCUITS (BRAVO G) 60X5PC	5.00	Ctns	204.83	0.00	0.00	16 %	1,024.14
012	NUVITA CHOCOLATE CREAM 18X50 GMS	1.00	Ctns	294.83	0.00	0.00	16 %	294.83
013	NUVITA MILK BISCUITS (VITAMILK) 24X200GM	2.00	Ctns	1,620.78	0.00	0.00	16 %	3,241.55
014	NUVITA STRAWBERRY CREAM 18X50 GMS	1.00	Ctns	294.83	0.00	0.00	16 %	294.83
015	NUVITA MILK BISCUITS (VITAMILK) 300PCS (30x10pcs)	5.00	Ctns	201.72	0.00	0.00	16 %	1,008.62
016	NUVITA MILK BISCUITS (VITAMILK) 36X75GMS	2.00	Ctns	589.66	0.00	0.00	16 %	1,179.31
017	CHOCO 36X50GMS	2.00	Ctns	481.03	0.00	0.00	16 %	962.07
018	NUVITA MILK BISCUITS (VITAMILK) 60X5 PC	5.00	Ctns	204.83	0.00	0.00	16 %	1,024.14
019	NUVITA TEA (Breaktime) COCONUT 48X28GMS	2.00	Ctns	346.42	0.00	0.00	16 %	692.84
020	NUVITA TEA (Breaktime) BUTTER SCOTCH 48X28GMS	2.00	Ctns	346.42	0.00	0.00	16 %	692.84
021	NUVITA TEA (Breaktime) REGULAR 48X28GMS	2.00	Ctns	346.42	0.00	0.00	16 %	692.84
022	PROMO NUVITA MILK BISCUITS (VITAMILK) 12 X (375gm + 50%)	2.00	Ctns	1,535.43	0.00	0.00	16 %	3,070.86
023	NUVITA MANGO CREAM 18X50 GMS	1.00	Ctns	294.83	0.00	0.00	16 %	294.83



INVOICE / DELIVERY NOTE

Mjengo Limited

MJENGO LIMITED P.O Box 1536 - 01000 VAT No. : PIN No. : P000624346S Email : customersupport@mjengo.com				Invoice No. : 2186156 Sales Order No. : 216105 Bizom No. : 1808249 LPO No. : Namgoi Payment Terms : 21 DAYS Prepared By : DAVID NYAMWEYA - 22:02:38				Invoice Date : 18-06-2025 Order Date : 17-06-2025 EPD Date :			
DELTA SUPERMARKET Po Box-215-30301 Nandi Hills, Western, Kenya.. PIN No. : A001757231W				Dispatch Location : Nandi Hills (T)_Nandi Bears Bus Stage Dispatch Advice No.: 189445 Turnboy : JAMES..0726222323 Vehicle No. : KCY034F							
Sr. No.	Product Description	Quantity	Unit	Sell Rate	O (%)	SO (%)	Vat (%)	Total			
024	NUVITA BANANA CREAM 18X50 GMS	1.00	Ctns	294.83	0.00	0.00	16 %	294.83			
025	NUVITA VANILLA CREAM 18X50 GMS	1.00	Ctns	294.83	0.00	0.00	16 %	294.83			
026	NUVITA BANANA CREAM 18X100 GMS	1.00	Ctns	690.91	0.00	0.00	16 %	690.91			
027	NUVITA MANGO CREAM 18X100 GMS	1.00	Ctns	690.91	0.00	0.00	16 %	690.91			
028	NUVITA STRAWBERRY CREAM 18X100 GMS	1.00	Ctns	690.91	0.00	0.00	16 %	690.91			
029	NUVITA CHOCOLATE CREAM 18X100 GMS	1.00	Ctns	690.91	0.00	0.00	16 %	690.91			
030	NUVITA TEA (Breaktime) REGULAR 24X100GMS	2.00	Ctns	574.14	0.00	0.00	16 %	1,148.28			
031	NUVITA TEA (Breaktime) COCONUT 24X100GMS	3.00	Ctns	574.14	0.00	0.00	16 %	1,722.41			
032	NUVITA GO BUTTER COOKIES 18X100GMS	10.00	Ctns	473.28	0.00	0.00	16 %	4,732.76			
WAFFER PORTFOLIO											
001	WAFFER ASSORTED 12X6X9GMS	5.00	Ctns	242.24	0.00	0.00	16 %	1,211.21			

Total Gross Weight 153.77 Kg	Total	79.00	37,943.63
Remarks : Based on Sales Orders 216104. 216105. Based on Deliveries 167095.			Non-Vatable Amount
			Vatable Amount
			VAT
			Grand Total
Total Invoice Amount : KES Forty-Four Thousand Fifteen Only			44,015.00

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