



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 : CUS05261

DELTA SUPERSTORES LTD (MAIN) - NANDI HILL

Customer Phone No : 0705705888

CU Number : 0110161770000225904

CU Serial Number : 017202207094473



Sales Invoice No : SI2507156455

Date : 16/07/2025

Sales Employee : ATOLO

PIN No : P052289882Z

Driver's Tally No : DT25-1347

No	QTY	Unit	Item Description	Packing	Unit Price	Dis%	VAT %	Total Amount
1	1.00	CTN	SUPA SOYA PURE 200 TIN	1CTN=12PCS	1,550.00	0.00	16	1,550.00
2	1.00	CTN	SEA SALT POPULAR 250GM COURES	1CTN=12PKT	696.00	0.00	16	696.00
3	1.00	CTN	SEA SALT POPULAR 500GM COURES - 6*500GM	1CTN=6PKT	696.00	0.00	16	696.00
4	2.00	CTN	IND FAL HIM BASMATI 1KG XXL	1CTN=20PKT	5,600.00	2.00	0	10,976.00
5	1.00	DZN	CHAPASHOKA 3ML	1CTN=50DZN	1,160.00	0.00	0	1,160.00
	6.00							15,078.00

Remarks : Based On Sales Orders 70250.

Bank details: 1.KCB ACC: 1135872872

2.EQUITY ACC: 03102931233751 3.MPESA PAYBILL: 699999

Withholding VAT : 0.00

Total Weight (KGS) : 48.40

Taxable Value 14,672.21

Inv. Disc. 0.00

VAT Amount 405.79

Total Amount 15,078.00

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