

# HASBAH KENYA LIMITED

## INVOICE/DELIVERY NOTE

P.O. BOX 11500-00400, NAIROBI, KENYA, TEL NO: 0721555777,  
WEBSITE: hasbahkenya.com, EMAIL: kisumu@hasbahkenya.com



INVOICE NO : KSMINV3067779

ORIGINAL

PIN NO: P0511374761

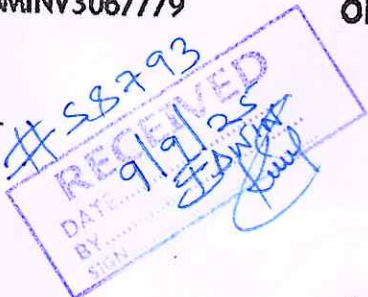
CU SN

KRAMW009202208097294

TIMS INV

0090972940000064829

A/C No: C00511  
DELTA SUPERMARKET  
CENTRAL PLAZA



Date : 09/09/2025  
Your Reference : S863188; S1833141.

GRN Number :

INV Page :

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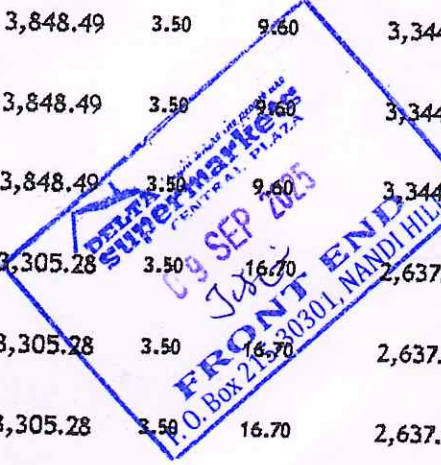
MPESA PAYBILL NO : 842100

ACC NO : 400400/3067779

SALES REP :

NEWTON LUDENYO OTIENO

No	Name/Description	Unit	Qty	Unit Price (KSH)	Trade Disc %	Extra Disc %	Taxable Value	Vat	Total (KSH)
1	EVEREADY HD 1015BP2 14X2 AA RED ✓	OUTER ✓	2.00	1,305.57	0.00	0.00	2,611.14	DZ	3,028.92
2	EVEREADY HD 1012BP2 20X2 AAA RED ✓	OUTER ✓	1.00	1,865.10	0.00	0.00	1,865.10	DZ	2,163.52
3	EVEREADY HD 1012BP4 20X4 AAA RED ✓	OUTER ✓	1.00	3,407.86	0.00	0.00	3,407.86	DZ	3,953.12
4	EVEREADY HD 1015BP4 20X4 AA RED ✓	OUTER ✓	1.00	3,407.43	0.00	0.00	3,407.43	DZ	3,952.62
5	EVEREADY 2 AA LED PLASTIC LIGHT 1X1 ✓	PCS ✓	6.00	192.88	0.00	0.00	1,157.28	DZ	1,342.44
6	EVEREADY 2 D LED PLASTIC LIGHT 1X1 ✓	PCS ✓	6.00	289.48	0.00	0.00	1,736.88	DZ	2,014.78
7	TIC TAC ORANGE 10.2GM 1X12 ✓	OUTER ✓	1.00	413.80	3.00	0.00	401.39	DZ	465.61
8	TIC TAC STRAWBERRY MIX 10.2GM 1X12 ✓	OUTER ✓	2.00	413.80	3.00	0.00	802.77	DZ	931.21
9	TIC TAC MINT 10.2GM 1X12 ✓	OUTER ✓	1.00	413.80	3.00	0.00	401.39	DZ	465.61
10	TIC TAC CITRUS MIX 10.2GM 1X12 ✓	OUTER ✓	1.00	413.80	3.00	0.00	401.39	DZ	465.61
11	GILLETTE BLUE 11 PLUS DISP 5'S ✓	PKT ✓	6.00	312.68	3.50	0.00	1,810.42	DZ	2,100.09
12	GILLETTE BLUE 11 PLUS DISP 3'S ✓	PKT ✓	6.00	191.61	3.50	0.00	1,109.42	DZ	1,286.93
13	GILLETTE BLUE 3 DISP 3'S ✓	PKT ✓	3.00	440.89	3.50	0.00	1,276.38	DZ	1,480.60
14	DOWNY POUCH SUNRISE FRESH 24X300ML ✓	CASE ✓	1.00	3,489.35	3.50	0.00	3,367.22	DZ	3,905.98
15	DOWNY POUCH SWEET ELEGANCE 24X300ML ✓	CASE ✓	1.00	3,489.35	3.50	0.00	3,367.22	DZ	3,905.98
16	ARIEL SPRING FRESH CLEAN 24 X 500GM UNSTICKERED ✓	CTN ✓	1.00	3,848.49	3.50	9.60	3,344.33	DZ	3,879.42
17	ARIEL LAVENDER FRESH CLEAN 24 X 500GM UNSTICKERED ✓	CTN ✓	1.00	3,848.49	3.50	9.60	3,344.33	DZ	3,879.42
18	ARIEL FLORAL FRESH CLEAN 24 X 500GM UNSTICKERED ✓	CTN ✓	1.00	3,848.49	3.50	9.60	3,344.33	DZ	3,879.42
19	ARIEL LAVENDER FRESH CLEAN 12 X 1KG UNSTICKERED ✓	CTN ✓	1.00	3,305.28	3.50	16.70	2,637.62	DZ	3,059.64
20	ARIEL SPRING FRESH CLEAN 12 X 1KG UNSTICKERED ✓	CTN ✓	1.00	3,305.28	3.50	16.70	2,637.62	DZ	3,059.64
21	ARIEL FLORAL FRESH CLEAN 12 X 1KG UNSTICKERED ✓	CTN ✓	1.00	3,305.28	3.50	16.70	2,637.62	DZ	3,059.64
22	ARIEL POWER GEL FLORAL FRESHNESS 4X2L UNSTICKERED ✓	CTN ✓	1.00	4,342.00	3.50	25.00	3,104.53	DZ	3,601.25
23	ALWAYS MAXI THICK ROX LITE 8X14 DUO UNSTICKERED ✓	CTN ✓	4.00	1,273.38	3.50	17.00	4,049.35	XO	4,049.35





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MPESA PAYBILL NO : 842100 ACC NO : 400400#3067779  
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UNSTICKERED



Based On Sales Orders 3083658.  
3083766.

### VAT ANALYSIS:

						56,229.33	63,937.12
Code	Rate %	Supplies	VAT	WITHHOLDING VAT	Inv. Disc. 0.00% :		0.00
D2	16.00	48,173.66	7,707.78	963.47	Taxable Value :		56,229.33
X0	0.00	8,055.65	0.00		VAT :		7,707.79
					Total :		63,937.12

Customer Pin : A001757231W

Trade Discount : 1,723.20

Extra Discount : 5,763.12

Sign : \_\_\_\_\_

Prepared By : SIDON

Received By : \_\_\_\_\_