

Deviants & more

**HARSH DISTRIBUTORS LIMITED**  
OFF SABUNI ROAD  
P.O.BOX 2191  
KISUMU, KENYA  
Mobile: 0735-339444  
VAT NO.00253227  
PIN NO. P051100071G

**\*\*\*INVOICE & DELIVERY\*\*\***

MPESA 0702-169179  
KCB PAYBILL 522522  
KCB 1103832689  
TILL NUMBER 786161  
E-mail harshkisumu@yahoo.co

To:  
D0052  
DELTA SUPERSTORES LTD  
P.O.BOX 215  
NANDIHILLS  
NANDIHILLS ROUTE  
Contact Person FLORA JEPNGETICH  
Telephone 0729-257340/072  
Client PIN: P052280892Z

Invoice No: 515633  
Date 29-Aug-26  
Sales Rep: LEON  
Picking Slip No: SO352998

Payment Term 15 DAYS CHQ/SICN

Total Amount

Item Code	Item Description	HS Code	Unit	QTY	Price	Disc %	Amount	Tax
IH311	Chilli & Lemon Cneps 48PKT x 50Gms		CTN	2.00 ✓	2,257.05	10.00	4,062.69	1
TH316	Tomato Cneps 48PKT x 50Gms		CTN	2.00 ✓	2,257.05	10.00	4,062.69	1
IH317	Tomato Cneps 24PKT x 100Gms		CTN	2.00 ✓	2,163.01	10.00	3,893.42	1

MAIN



WE HAVE RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION

SIGNATURE & CO.'S OFFICIAL RUBBER STAMP

PLEASE CHECK YOU RECEIVE THE CORRECT QUANTITY AND DESCRIPTION OF GOODS AT THE TIME OF DELIVERY AS NO QUERIES WILL BE ENTERTAINED LATER

GOODS ONCE SOLD ARE NOT RETURNABLE

INTEREST WILL BE CHARGED AT 2% PER MONTH ON OVERDUE ACCOUNTS

E. & O. E.



Total (Excl)

12,010.00

Tax

1,923.01

Total (Incl)

13,941.81