

HARSH DISTRIBUTORS LIMITED  
OFF SABUNI ROAD  
P.O.BOX 2191  
KISUMU, KENYA  
Mobile: 0735-339444  
VAT NO.0025322Z  
PIN NO. P051100071G

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

MPESA 0702-168178  
KCB PAYBILL 522522  
KCB 1103832689  
TILL NUMBER 786161  
E-mail harshkisumu@yahoo.com

To:  
D0052  
DELTA SUPERSTORES LTD  
P.O.BOX 215  
NANDIHILLS  
NANDIHILLS ROUTE  
Contact Person FLORA JEPNGETCH  
Telephone 0729-257340/072  
Client PIN: P052289882Z

*Cleared*

Invoice No: 516787  
Date 24-Sep-25  
Sales Rep: LEON  
Picking Slip No: SO354183

Payment Term 15 DAYS CHQ/SIGN

Total Amount 40,180.04

Item Code	Item Description	HS Code	Unit	Qty	Price	Disc %	Amount	Tax
TH298	Salted Potato Crisps 12PKT x 200Gms		CTN	2.00	2,116.00	10.00	3,808.80	1
TH318	Tomato Crisps 12PKT x 200Gms		CTN	2.00	2,116.00	10.00	3,808.80	1
TH303	Cheese & Onion Crisps 12PKT x 200Gms		CTN	1.00	2,116.00	10.00	1,904.40	1
TH313	Chilli & Lemon Crisps 12PKT x 200Gms		CTN	1.00	2,116.00	10.00	1,904.40	1
TH296	Salted Potato Crisps 48PKT x 50Gms		CTN	5.00	2,257.05	10.00	10,156.73	1

NAMGOI  
KAPSABET



WE HAVE RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDIT

SIGNATURE & CO'S OFFICIAL RUBBER STAMP

PLEASE ENSURE 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.

Prepared By: Payal Authorised By:



Total (Excl) 21,583.13  
Tax 3,453.30

Total (Incl) 25,036.43

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