

HASBAH KENYA LIMITED

INVOICE/DELIVERY NOTE

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



INVOICE NO : KSMINV3068533

ORIGINAL

PIN NO: P0511374761

CU SN

KRAMW009202208097294

TIMS INV

0090972940000065694

A/C No: C00511

DELTA SUPERMARKET
NANDIHILLS

P.O BOX 215-30301, NAMGOI

Date :

23/09/2025

Your Reference :

S873191; S623864.NAM

GRN Number :

INV Page :

Page 1 of 2

MPESA PAYBILL NO : 842100

ACC NO : 400400/3068533

SALES REP :

BONFACE ODHIAMBO ODEDE

No	Name/Description	Unit	Qty	Unit Price (KSH)	Trade Disc %	Extra Disc %	Taxable Value	Vat	Total (KSH)
1	RED BULL ENERGY DRINK 250 ML 1 X 24	TRAY	10.00	4,179.02	9.00	0.00	38,029.08	D2	44,113.73
2	KELLOGGS CORNFLAKES 450GM 1X1	PKT	3.00	594.45	0.00	0.00	1,783.35	D2	2,068.69
3	EVEREADY HD 1012BP2 20X2 AAA RED	OUTER	2.00	1,865.10	0.00	0.00	3,730.20	D2	4,327.03
4	EVEREADY HD 1015BP4 20X4 AA RED	OUTER	2.00	3,407.43	0.00	0.00	6,814.86	D2	7,905.24
5	TIC TAC ORANGE 10.2GM 1X12	OUTER	1.00	413.80	3.00	0.00	401.39	D2	465.61
6	TIC TAC SPEARMINT 10.2GM 1X12	OUTER	1.00	413.80	3.00	0.00	401.39	D2	465.61
7	TIC TAC STRAWBERRY MIX 10.2GM 1X12	OUTER	1.00	413.80	3.00	0.00	401.39	D2	465.61
8	TIC TAC MINT 10.2GM 1X12	OUTER	1.00	413.80	3.00	0.00	401.39	D2	465.61
9	DAIRY MILK 9GM X16	OUTER	6.00	348.75	0.00	0.00	2,092.50	D2	2,427.30
10	DAIRY MILK BUBBLY 28GM 1X12 PC	OUTER	2.00	863.15	0.00	0.00	1,726.30	D2	2,002.51
11	DAIRY MILK DS 32GM 1X12	OUTER	2.00	1,086.21	0.00	0.00	2,172.42	D2	2,520.01
12	HAZELNUT 32GM 1X12	OUTER	1.00	1,086.21	0.00	0.00	1,086.21	D2	1,260.00
13	PS CARAMILK 48GM	CTN	1.00	4,641.39	0.00	0.00	4,641.39	D2	5,384.01
14	LUNCH BAR MINI ORIGINAL 21GM	CTN	1.00	1,551.91	0.00	0.00	1,551.91	D2	1,800.22
15	LUNCH BAR ORIGINAL 44GM	CTN	1.00	5,202.11	0.00	0.00	5,202.11	D2	6,034.45
16	DAIRY MILK ORIGINAL 55GM	CTN	1.00	2,877.19	0.00	0.00	2,877.19	D2	3,337.54
17	TOP DECK 55GM	CTN	1.00	2,877.19	0.00	0.00	2,877.19	D2	3,337.54
18	DAIRY MILK MINT CRISP 55GM	CTN	1.00	2,877.19	0.00	0.00	2,877.19	D2	3,337.54
19	DAIRY MILK 80GM 1X24	CTN	1.00	5,056.91	0.00	0.00	5,056.91	D2	5,866.02
20	WHOLE NUT 80GM 1X24	CTN	1.00	5,056.91	0.00	0.00	5,056.91	D2	5,866.02
*21	DREAM WHITE 80GMX24 Not received	*CTN *	1.00	5,056.91	0.00	0.00	5,056.91	D2	5,866.02
22	TOP DECK 80GM 1X24	CTN	1.00	5,056.91	0.00	0.00	5,056.91	D2	5,866.02
23	TOP DECK MINT 80GM 1X24	CTN	1.00	5,056.91	0.00	0.00	5,056.91	D2	5,866.02
24	DREAM WITH BISCUIT 80GM 1X24	CTN	1.00	5,056.91	0.00	0.00	5,056.91	D2	5,866.02
25	OREO CHOCO 26.25GMX12 8CA	OUTER	1.00	349.14	0.00	0.00	349.14	D2	405.00
26	OREO ORIGINAL 26.25GMX12 8CA	OUTER	1.00	349.14	0.00	0.00	349.14	D2	405.00
27	OREO CHOCO 52.5GMX12 8CA	OUTER	2.00	581.90	0.00	0.00	1,163.80	D2	1,350.01
28	OREO ORIGINAL 52.5GMX12 8CA	OUTER	2.00	581.90	0.00	0.00	1,163.80	D2	1,350.01
29	STIMOROL WILD CHERRY 14GM 1X25	OUTER	2.00	1,022.64	0.00	0.00	2,045.28	D2	2,372.52
30	STIMOROL INFINITY TROPICAL 27GM 1X12	OUTER	2.00	1,276.24	0.00	0.00	2,552.48	D2	2,960.88

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SHADRACK



Based On Sales Orders 3084563.
3084570.

VAT ANALYSIS:

117,032.56

135,757.77

Code	Rate %	Supplies	VAT	WITHHOLDING VAT	Inv. Disc. 0.00% :	0.00
D2	16.00	117,032.55	18,725.21	2,340.65	Taxable Value :	117,032.56
					VAT :	18,725.21
					Total :	135,757.77

Customer Pin : A001757231W

Trade Discount : 3,810.77

Extra Discount : 0.00

Prepared By : TANUI

Received By : *SHADRACK*

Confirmed Lines: 30.00

Printed On: 9/23/2025 9:37:10AM

Sign: *SHADRACK*

Total Invoice Weight: 90.51

129,891.75

NO CASH PAYMENTS TO BE MADE OR STOCKS RETURNED TO ANY OF OUR SALES PERSON