

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 : KSMINV3061612

ORIGINAL

PIN NO: P0511374761

CU SN

KRAMW009202208097294

TIMS INV

0090972940000057492

A/C No: C00511
DELTA SUPERMARKET
CENTRAL

Date: 20/05/2025
Your Reference: S580390; S788222; S17
GRN Number :
INV Page : Page 1 of 2
MPESA PAYBILL NO : 842100 ACC NO : 400400/3061612
SALES REP : NEWTON LUDENYO OTIENO

No	Name/Description	Unit	Qty	Unit Price (KSH)	Trade Disc %	Extra Disc %	Taxable Value	Vat	Total (KSH)
1	DAIRY MILK 9GM X16	OUTER	4.00	348.75	0.00	0.00	1,395.00	D2	1,618.20
2	DAIRY MILK BUBBLY 28GM 1X12 PC	OUTER	2.00	863.15	0.00	0.00	1,726.30	D2	2,002.51
3	DAIRY MILK DS 35GM 1X12 CA	OUTER	2.00	1,086.21	0.00	0.00	2,172.42	D2	2,520.01
4	FRUIT AND NUT DS 35GM 1X12CA	OUTER	2.00	1,086.21	0.00	0.00	2,172.42	D2	2,520.01
5	DAIRY MILK 80GM 1X24	CTN	1.00	5,056.91	0.00	0.00	5,056.91	D2	5,866.02
6	FRUIT AND NUT 80GM 1X24	CTN	1.00	5,056.91	0.00	0.00	5,056.91	D2	5,866.02
7	DREAM 80GMX24	CTN	1.00	5,056.91	0.00	0.00	5,056.91	D2	5,866.02
8	OREO CHOCO CREAM 128GM X 20	PKT	3.00	123.65	0.00	0.00	370.95	D2	430.30
9	OREO GOLDEN 128GM X 20	PKT	3.00	123.65	0.00	0.00	370.95	D2	430.30
10	OREO ORIGINAL 128GM X 20	PKT	3.00	123.65	0.00	0.00	370.95	D2	430.30
11	WHEATABLE HIGH FIBRE 129.6G	PKT	6.00	106.68	0.00	0.00	640.08	D2	742.49
12	EVEREADY SHD 1212BP2 20X2 AAA BLACK	OUTER	1.00	2,405.17	0.00	0.00	2,405.17	D2	2,790.00
13	ENERGIZER MAX 12X1 9V	OUTER	1.00	6,163.76	0.00	0.00	6,163.76	D2	7,149.96
14	EVEREADY SHD 1215BP2 14X2 AA BLACK	OUTER	2.00	1,677.42	0.00	0.00	3,354.84	D2	3,891.61
15	EVEREADY HD 1015BP2 14X2 AA RED	OUTER	2.00	1,305.57	0.00	0.00	2,611.14	D2	3,028.92
16	EVEREADY HD 1012BP2 20X2 AAA RED	OUTER	2.00	1,865.10	0.00	0.00	3,730.20	D2	4,327.03
17	EVEREADY HD 1212BP4 20X4 AAA BLACK	OUTER	1.00	4,332.92	0.00	0.00	4,332.92	D2	5,026.19
18	EVEREADY HD 1012BP4 20X4 AAA RED	OUTER	1.00	3,407.86	0.00	0.00	3,407.86	D2	3,953.12
19	EVEREADY HD 1015BP4 20X4 AA RED	OUTER	1.00	3,407.43	0.00	0.00	3,407.43	D2	3,952.62
20	ENERGIZER 3V 2032 BS-1 12X1	OUTER	1.00	1,361.63	0.00	0.00	1,361.63	D2	1,579.49
21	ENERGIZER A27 BP-1 12X1	OUTER	1.00	1,361.63	0.00	0.00	1,361.63	D2	1,579.49
22	KINDER JOY BOY 20GM 16X1	OUTER	1.00	1,661.80	3.00	0.00	1,611.95	D2	1,869.86
23	KINDER JOY GIRL 20GM 16X1	OUTER	1.00	1,661.80	3.00	0.00	1,611.95	D2	1,869.86
24	TIC TAC ORANGE 10.2GM 1X12	OUTER	2.00	413.80	3.00	0.00	802.77	D2	931.21
25	TIC TAC STRAWBERRY MIX 10.2GM 1X12	OUTER	3.00	413.80	3.00	0.00	1,204.16	D2	1,396.83
26	TIC TAC CITRUS MIX 10.2GM 1X12	OUTER	2.00	413.80	3.00	0.00	802.77	D2	931.21
27	TIC TAC MINT 10.2GM 1X12	OUTER	1.00	413.80	3.00	0.00	401.39	D2	465.61
28	TIC TAC SPEARMINT 10.2GM 1X12	OUTER	1.00	413.80	3.00	0.00	401.39	D2	465.61
29	KELLOGGS COCOA SANDWICH 33GM 12X1	OUTER	1.00	417.16	0.00	0.00	417.16	D2	483.91
30	KELLOGGS COCOA VANILLA SANDWICH 33GM 12X1	OUTER	1.00	417.16	0.00	0.00	417.16	D2	483.91



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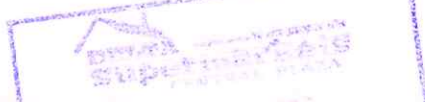
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SALES REP : NEWTON LUDENYO OTIENO

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31	RED BULL ENERGY DRINK 250 ML 1 X 24	TRAY	1.00	4,179.02	9.00	0.00	3,802.91	D2	4,411.38
32	EVEREADY GP 6X2 SIZE D BLUE	OUTER	4.00	464.60	0.00	0.00	1,858.40	D2	2,155.74
33	EVEREADY 3 AAA LED METALLIGHT 12X1	OUTER	1.00	3,841.26	0.00	0.00	3,841.26	D2	4,455.86
34	ALWAYS EVERYDAY LARGE 14 X 16	CTN	1.00	2,647.99	3.50	0.00	2,555.31	D2	2,964.16



Based On Sales Orders 3075020,
3075021, 3075121.

VAT ANALYSIS:

Code	Rate %	Supplies	VAT	WITHHOLDING VAT	Inv. Disc. 0.00% :	
D2	16.00	76,254.94	12,200.79	1,525.10	Taxable Value :	76,254.94
X0	0.00	0.00	0.00		VAT :	12,200.79
					Total :	88,455.73

Customer Pin : A001757231W

Trade Discount : 680.23

Prepared By : SIDON

Confirmed Lines: 34.00

Extra Discount : 0.00

Received By : _____

Printed On: 5/20/2025 8:41:59AM

Sign : _____

Total Invoice Weight: 37.14

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