

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 JEPNGETICH**
 Telephone **0729-257340/072**
 Client PIN: **P052280882Z**

Invoice No: 511694
Date 05-Jun-25
Sales Rep: LEON
Picking Slip No: SO348988

Payment Term 15 DAYS CHQ/SIGN

Total Amount

Item Code	Item Description	HS Code	Unit	Qty	Price	Disc %	Amount	Tax
TH256	Superior Kenyan Chavda 6PKT x 150Gms		OUTER	1.00	846.40	10.00	761.76	1
TH082	Nutmeg Ground JAR 6x50Gms		OUTER	1.00	1,010.97	10.00	909.87	1
TH004	Black Pepper Ground JAR 6x50Gms		OUTER	1.00	775.86	10.00	698.27	1
TH101	Tumeric Ground JAR 6x50Gms		OUTER	2.00	446.71	10.00	804.08	1
TH094	Spanish Paprika JAR 6x100Gms		OUTER	1.00	916.93	10.00	825.24	1
TH093	Spanish Paprika JAR 6x50Gms		OUTER	1.00	470.22	10.00	423.20	1
TH069	Meat Tenderiser JAR 6x45Gms		OUTER	1.00	329.15	10.00	296.24	1
TH070	Meat Tenderiser JAR 6x100Gms		OUTER	1.00	658.31	10.00	592.48	1
TH026	Cinnamon Ground JAR 6x100Gms		OUTER	1.00	893.42	10.00	804.08	1
TH121	Tea Masala 6x45g		OUTER	2.00	681.82	10.00	1,227.28	1
TH024	Cinnamon Ground JAR 6x50Gms		OUTER	1.00	446.71	10.00	402.04	1
TH059	Garam Masala JAR 6x50Gms		OUTER	1.00	634.80	10.00	571.32	1

CENTRAL PLAZA



10 JUN 2025
 JSSC
 P.O. Box 215-30301

WE HAVE RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION

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)

Tax

Total (Incl)

8,315.80

1,330.53

9,646.39

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