

HARSH DISTRIBUTORS LIMITED

OFF SABUNI ROAD
P.O. BOX 2191

KISUMU, KENYA

Mobile: 0735-339444

VAT NO. 00253222

PIN NO. P051100071G

INVOICE & DELIVERY

MPESA 0702-168178

KCB PAYBILL 522522

KCB 1103832689

TILL NUMBER 785151

E-mail harshkisumu@yahoo.com

Invoice No: 511695

Date 05-JUN-25

Sales Rep: LEON

Picking Slip No: SO348969

Payment Term 15 DAYS CHO/SIGN

Total Amount

To:

D0052

DELTA SUPERSTORES LTD

P.O. BOX 215

NANDIHILLS

NANDIHILLS ROUTE

Contact Person FLORA JEPNGETICH

Telephone 0729-257340/072

Client PIN: P052280882Z

Item Code Item Description

HS Code

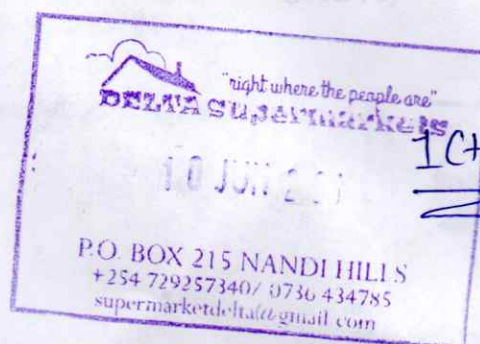
Unit Qty

Price Disc %

Amount Tax

TH248	Kenyan Chevda Sweet Tamu 24x50G	OUTER 1.00	1,222.57	10.00	1,100.31	1
TH249	Kenyan Chevda Sweet Tamu 6x150G	OUTER 1.00	846.39	10.00	761.75	1
TH256	Superior Kenyan Chevda 6PKT x 150Gms	OUTER 1.00	846.40	10.00	761.76	1
TH403	Tea Masala Sachets 36x10G	OUTER 2.00	620.69	10.00	1,117.24	1
TH121	Tea Masala 6x45g	OUTER 4.00	681.82	10.00	2,454.55	1
TH062	Garlic Powder JAR 6x50Gms	OUTER 1.00	587.78	10.00	529.00	1
TH013	Cayenne Pepper JAR 6x45Gms	OUTER 1.00	446.71	10.00	804.08	1
TH020	Chillies Ground JAR 6x50Gms	OUTER 1.00	376.18	10.00	338.56	1
TH093	Spanish Paprika JAR 6x50Gms	OUTER 1.00	470.22	10.00	423.20	1
TH049	Cuminseeds Ground JAR 6x50Gms	OUTER 1.00	611.29	10.00	550.16	1
TH034	Cloves Ground JAR 6x50Gms	OUTER 1.00	1,105.02	10.00	994.52	1
TH088	Pilau Masala Ground JAR 6x45Gms	OUTER 2.00	681.82	10.00	1,227.28	1
TH176	Basil Rubbed JAR 6x20Gms	OUTER 1.00	399.69	10.00	359.72	1
TH498	Githeri Masala JAR 6x100Gms	OUTER 1.00	587.78	10.00	529.00	1
TH159	Beef Masala JAR 6x45Gms	OUTER 1.00	329.15	10.00	296.24	1
TH120	Ginger Ground Jar 6x45gms	OUTER 1.00	446.71	10.00	402.04	1
TH088	Pilau Masala Ground JAR 6x45Gms	OUTER 2.00	681.82	10.00	1,227.28	1
VC0011	Virani Curry Powder 12X50g	DOZ 1.00	1,235.17	5.00	1,173.41	1
VC0031	Virani Curry Powder 12x200g	DOZ 1.00	2,496.55	5.00	2,371.72	1

MAIN



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)

17,421.82

Tax

2,787.50

Total (Incl)

20,209.32