

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: **P062280882Z**

Invoice No: 512355
Date 19-Jun-25
Sales Rep: LEON
Picking Slip No: SO348614

Payment Term 15 DAYS CHQ/SIGN

Total Amount 54421.35

Item Code	Item Description	HS Code	Unit	Qty	Price	Disc %	Amount	Tax
TH088	Pilau Masala Ground JAR 6x45Gms		OUTER	2.00	681.82	10.00	1,227.28	1
TH073	Mixed Spices JAR 6x45Gms		OUTER	1.00	564.26	10.00	507.83	1
TH067	Ginger Ground JAR 6x100Gms		OUTER	1.00	893.42	10.00	804.08	1
TH014	Cayenne Pepper 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
TH403	Tea Masala Sachets 36x10G		OUTER	1.00	620.69	10.00	558.62	1
TH030	Citric Acid JAR 6x50Gms		OUTER	1.00	258.62	10.00	232.76	1
TH159	Beef Masala JAR 6x45Gms		OUTER	1.00	329.15	10.00	296.24	1
TH153	Curry Powder JAR 6x45Gms		OUTER	1.00	376.18	10.00	338.56	1
TH190	Rosemary Leaves JAR 6x20Gms		OUTER	1.00	329.15	10.00	296.24	1
TH102	Turmeric Ground JAR 6x100Gms		OUTER	1.00	893.42	10.00	804.08	1
TH074	Mixed Spices JAR 6x100Gms		OUTER	1.00	1,128.53	10.00	1,015.68	1



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)

8,112.73

Tax

1,298.02

Total (Incl)

9,410.75

KRAMW004202110009253 19.06.2025 1

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