

HARSH DISTRIBUTORS LIMITED
OFF SABUNI ROAD
P.O.BOX 2191
KISUMU, KENYA
Mobile: 0735-339444
VAT NO.0025322Z
PIN NO. P051100071G

*****INVOICE & DELIVERY*****

MPESA 0702-169179
KCB PAYBILL 522522
KCB 1103832689
TILL NUMBER 786161
E-mail harshkisumu@yahoo.co

To:
D0052
DELTA SUPERSTORES LTD
P.O.BOX 215
NANDIHILLS
NANDIHILLS ROUTE
Contact Person **FLORA JEPNGETICH**
Telephone 0729-257340/072
Client PIN: P052280982Z

Invoice No: 512976
Date 04-JUL-25
Sales Rep: LEON
Picking Slip No: SQ350257

Payment Term 15 DAYS CHQ/SIGN

Total Amount

Item Code	Item Description	HS Code	Unit	Qty	Price	Disc %	Amount	Tax
TH258	Superior Kenyan Chevda 6PKT x 150Gms		OUTER	1.00	846.40	10.00	761.76	1
TH248	Kenyan Chevda Sweet Tamu 6x150G		OUTER	1.00	846.39	10.00	761.75	1
TH254	Superior Kenyan Chevda 24PKT x 50Gms		OUTER	1.00	1,222.57	10.00	1,100.31	1
TH248	Kenyan Chevda Sweet Tamu 24x50G		OUTER	1.00	1,222.57	10.00	1,100.31	1
TH088	Pilau Masala Ground JAR 6x45Gms		OUTER	4.00	681.82	10.00	2,454.55	1
TH089	Pilau Masala Ground JAR 6x100Gms		OUTER	3.00	1,363.64	10.00	3,681.83	1
TH121	Tea Masala 6x45g		OUTER	4.00	681.82	10.00	2,454.55	1
TH088	Tea Masala JAR 6x100Gms		OUTER	3.00	1,363.64	10.00	3,681.83	1
TH089	Garam Masala JAR 6x45Gms		OUTER	2.00	634.80	10.00	1,142.64	1
TH114	Cayenne Pepper JAR 6x100Gms		OUTER	1.00	893.42	10.00	804.08	1
TH034	Cloves Ground JAR 6x45Gms		OUTER	2.00	1,105.02	10.00	1,989.04	1
TH040	Coriander Ground JAR 6x50Gms		OUTER	1.00	376.18	10.00	338.56	1
TH101	Turmeric Ground JAR 6x45Gms		OUTER	1.00	446.71	10.00	402.04	1
TH069	Meat Tenderiser JAR 6x45Gms		OUTER	1.00	329.15	10.00	296.24	1
TH158	Beef Masala JAR 6x45Gms		OUTER	1.00	329.15	10.00	296.24	1
TH163	Chicken Masala JAR 6x45Gms		OUTER	1.00	329.15	10.00	296.24	1
TH403	Tea Masala Sachets 36x10G		OUTER	1.00	620.69	10.00	558.62	1
VC0021	Virani Curry Powder 12x100g		DOZ	1.00	1,826.29	5.00	1,734.98	1
VC0011	Virani Curry Powder 12X50g		DOZ	1.00	1,235.17	5.00	1,173.41	1

NAMGOI



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)

25,028.90

Tax

4,004.65

Total (Incl)

29,033.63

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