

**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 766161

E-mail harshkisumu@yahoo.com

Invoice No: 512968

Date 04-Jul-25

Sales Rep: LEON

Picking Slip No: SO350249

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
TH400	Ginger Ground Sachets 36x10G		✓ OUTER	1.00	512.07	10.00	460.86	1
TH403	Tea Masala Sachets 36x10G		✓ OUTER	1.00	620.69	10.00	558.62	1
TH004	Black Pepper Ground JAR 6x45Gms		✓ OUTER	1.00	916.93	10.00	825.24	1
TH030	Citric Acid JAR 6x50Gms		✓ OUTER	1.00	258.62	10.00	232.76	1
TH121	Tea Masala 6x45g		✓ OUTER	2.00	681.82	10.00	1,227.28	1
TH101	Tumeric Ground JAR 6x45Gms		✓ OUTER	1.00	446.71	10.00	402.04	1
TH153	Curry Powder JAR 6x45Gms		✓ OUTER	1.00	376.18	10.00	338.56	1
TH154	Curry Powder JAR 6x100Gms		✓ OUTER	1.00	752.35	10.00	677.12	1
TH163	Chicken Masala JAR 6x45Gms		✓ OUTER	1.00	329.15	10.00	296.24	1
VC0021	Virahi Curry Powder 12x100g		✓ BOX	1.00	1,826.29	5.00	1,734.98	1

MAIN

1 Ctn ✓  
N

WE HAVE RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDIT

SIGNATURE &amp; 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. &amp; O. E.

Prepared By: Payal Authorised By:



Total (Excl) 6,753.70

Tax 1,080.60

Total (Incl) 7,834.30

KRAMW004202110009253 04 07 2025 0