

# HASBAH KENYA LIMITED

## INVOICE/DELIVERY NOTE

P.O. BOX 11500-00400, NAIROBI, KENYA, TEL NO: 0721555777,  
WEBSITE: hasbahkenya.com, EMAIL: kisumu@hasbahkenya.com



INVOICE NO : KSMINV3065305

ORIGINAL

PIN NO: P0511374761

CU SN

KRAMW009202208097294

TIMS INV

0090972940000061747

A/C No: C00511

DELTA SUPERMARKET

NANDIHILLS

P.O BOX 215-30301, NAMGOI

Date : 28/07/2025

Your Reference : 5831118-NAMGOI

GRN Number :

INV Page : Page 1 of 1

MPESA PAYBILL NO : 842100 ACC NO : 400400/3065305

SALES REP : BONFACE ODHIAMBO ODEDE

No	Name/Description	Unit	Qty	Unit Price (KSH)	Trade Disc %	Extra Disc %	Taxable Value	Vat	Total (KSH)
1	RED BULL ENERGY DRINK 250 ML 1 X 24	TRAY	8.00	4,179.02	9.00	0.00	30,423.27	DZ	35,290.99
2	RED BULL SUGARFREE 250 ML 1 X 24	TRAY	2.00	4,179.02	9.00	0.00	7,605.82	DZ	8,822.75
3	KELLOGGS CONFLAKES HONEYANDNUTS 375GM 1X1	PKT	3.00	535.35	0.00	0.00	1,606.05	DZ	1,863.02
4	KELLOGGS CORNFLAKES 750GM 1X1	PKT	3.00	935.13	0.00	0.00	2,805.39	DZ	3,254.25
5	VILEDASCOURER TIP TOP 3 PCS	PCS	3.00	198.36	0.00	0.00	595.08	DZ	690.29
6	TIC TAC ORANGE 10.2GM 1X12	OUTER	2.00	413.80	3.00	0.00	802.77	DZ	931.21
7	TIC TAC CITRUS MIX 10.2GM 1X12	OUTER	2.00	413.80	3.00	0.00	802.77	DZ	931.21
8	TIC TAC STRAWBERRY MIX 10.2GM 1X12	OUTER	2.00	413.80	3.00	0.00	802.77	DZ	931.21
9	TIC TAC SPEARMINT 10.2GM 1X12	OUTER	2.00	413.80	3.00	0.00	802.77	DZ	931.21
10	TIC TAC MINT 10.2GM 1X12	OUTER	2.00	413.80	3.00	0.00	802.77	DZ	931.21
11	KELLOGGS COCOA VANILLA SANDWICH 33GM 12X1	OUTER	1.00	417.16	0.00	0.00	417.16	DZ	483.91

Based On Sales Orders 3080104.

### VAT ANALYSIS:

47,466.62

55,061.28

Code	Rate %	Supplies	VAT	WITHHOLDING VAT	Inv. Disc. 0.00%		0.00
DZ	16.00	47,466.62	7,594.66	949.33	Taxable Value	:	47,466.62

VAT : 7,594.66

Total : 55,061.28

Customer Pin : A001757231W

Trade Discount : 3,885.26

Extra Discount : 0.00

Sign : *[Signature]*

Prepared By : TANUI

Received By : *[Signature]*

Confirmed Lines: 11.00

Printed On: 7/28/2025 4:41:39PM

Total Invoice Weight:

79.23



NO CASH PAYMENTS TO BE MADE OR STOCKS RETURNED TO ANY OF OUR SALES PERSON