

**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** 788161  
**E-mail** harshkisumu@yahoo.co

**To:**  
**D0052**  
**DELTA SUPERSTORES LTD**  
 P.O.BOX 215  
 NANDIHILLS  
 NANDIHILLS ROUTE  
 Contact Person **FLORA JEPNETICH**  
 Telephone 0728-257340/07  
 Client PIN: P052280882Z

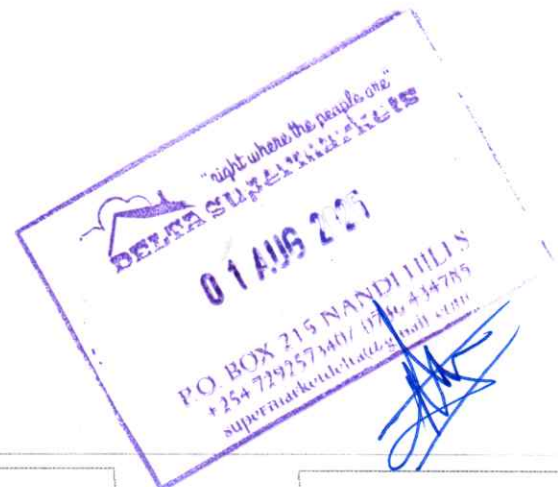
**Invoice No:** 514140  
**Date** 30-JUL-25  
**Sales Rep:** LEON  
**Picking Slip No:** SO351445

**Payment Term** 15 DAYS CHQ/SIGN

**Total Amount** 43,286.86

Item Code	Item Description	HS Code	Unit	Qty	Price	Disc %	Amount	Tax
DM023	Mango Juice Blend 12x1LT		TRAY	1.00	2,691.38	3.50	2,597.18	1
DM019	Tropical Fruit Juice Blend 12X1LT		TRAY	1.00	2,691.38	3.50	2,597.18	1
DM004	Pure Apple Juice 12x1LT		TRAY	1.00	2,691.38	3.50	2,597.18	1
DM235	Mixed Berry Juice Blend 12x1LT		CTN	1.00	2,691.38	3.50	2,597.18	1
DM028	DM Pineapple Juice Blend 12x1 Ltr		CTN	1.00	2,691.38	3.50	2,597.18	1
DM017	Litchi Juice Blend 12X1LT		TRAY	1.00	2,691.38	3.50	2,597.18	1
DM031	DM Pine-Orange Juice Blend 12x1 Ltr		CTN	1.00	2,691.38	3.50	2,597.18	1
DM032	DM Pine-Mango Juice Blend 12x1 Ltr		CTN	1.00	2,691.38	3.50	2,597.18	1
DM030	DM Pine-Passion Frt Blend 12x1 Ltr		CTN	1.00	2,691.38	3.50	2,597.18	1
DM065	Mango Juice Blend 24x250ml		CTN	1.00	1,422.41	3.50	1,372.63	1
TH316	Tomato Crisps 48PKT x 50Gms		CTN	1.00	2,257.05	10.00	2,031.35	1
TH317	Tomato Crisps 24PKT x 100Gms		CTN	2.00	2,163.01	10.00	3,893.42	1
TH297	Salted Potato Crisps 24PKT x 100Gms		CTN	1.00	2,163.01	10.00	1,946.71	1
TH296	Salted Potato Crisps 48PKT x 50Gms		CTN	1.00	2,257.05	10.00	2,031.35	1

MAIN



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 ENTERAINED LATER

GOODS ONCE SOLD ARE NOT RETURNABLE

INTEREST WILL BE CHARGED AT 2% PER MONTH ON OVERDUE ACCOUNTS

E. & O. E.

Prepared By: \_\_\_\_\_ Payer: \_\_\_\_\_ Authorised By: \_\_\_\_\_



**Total (Excl)** 34,050.08  
**Tax** 5,544.03  
**Total (Incl)** 40,194.11