

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

INVOICE & DELIVERY

MPESA 0702-168179
 KCB PAYBILL 522522
 KCB 1103832689
 TILL NUMBER 788161
 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: P052289882Z

Chano

Invoice No: 514166
 Date 30-Jul-25
 Sales Rep: LEON
 Picking Slip No: SQ351461

Payment Term 15 DAYS CHQ/SIGN

Total Amount

Item Code	Item Description	HS Code	Unit	Qty	Price	Disc %	Amount	Tax
KBL050	Parle Glucose 36x60g		CTN	1.00	637.93	5.00	606.03	1
KBL051	Parle Milkpower 36x60g		CTN	1.00	637.93	5.00	606.03	1
KBL052	Parle Nice 36x60g		CTN	1.00	637.93	5.00	606.03	1
KBL053	Parle Milk Power Choco 36x60g		CTN	1.00	637.93	5.00	606.03	1
KSL001	KSL Tropical Mints 12x500g		CTN	5.00	2,183.79	5.00	10,278.00	1
KSL002	KSL Tropical Mints 12x1kg		CTN	5.00	4,280.17	5.00	20,330.81	1
KSL033	Cool Cow Lollipops 18 x 50Pcs		CTN	3.00	3,793.10		11,379.30	1



WE HAVE RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION

SHADRAK Dhill
 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)

44,412.23

Tax

7,105.94

Total (Incl)

51,518.17

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