

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 : KSMINV3065713

ORIGINAL

PIN NO: P0511374761

CU SN

KRAMW009202208097294

TIMS INV

0090972940000062386

A/C No: C00511

DELTA SUPERMARKET
NANDIHILLS

P.O BOX 215-30301, NAMGOI

Date : 02/08/2025
Your Reference : S603960-NAMGOI
GRN Number :
INV Page : Page 1 of 2
MPESA PAYBILL NO : 842100 ACC NO : 400400/3065713
SALES REP : ERICK WAFULA WEKESA

No	Name/Description	Unit	Qty	Unit Price (KSH)	Trade Disc %	Extra Disc %	Taxable Value	Vat	Total (KSH)
1	DAIRY MILK 9GM X16	OUTER	✓ 6.00	348.75	0.00	0.00	2,092.50	D2	2,427.30
2	DAIRY MILK BUBBLY 28GM 1X12 PC	OUTER	✓ 2.00	863.15	0.00	0.00	1,726.30	D2	2,002.51
3	DAIRY MILK DS 35GM 1X12 CA	OUTER	✓ 2.00	1,086.21	0.00	0.00	2,172.42	D2	2,520.01
4	HAZELNUT DS 35GM 1X12 CA	OUTER	✓ 2.00	1,086.21	0.00	0.00	2,172.42	D2	2,520.01
5	LUNCH BAR MINI ORIGINAL 21GM	CTN	✓ 1.00	1,551.91	0.00	0.00	1,551.91	D2	1,800.22
6	LUNCH BAR ORIGINAL 44GM	CTN	✓ 1.00	5,202.11	0.00	0.00	5,202.11	D2	6,034.45
7	DAIRY MILK 80GM 1X24	CTN	✓ 1.00	5,056.91	0.00	0.00	5,056.91	D2	5,866.02
8	WHOLE NUT 80GM 1X24	CTN	✓ 1.00	5,056.91	0.00	0.00	5,056.91	D2	5,866.02
9	DREAM 80GM X24	CTN	✓ 1.00	5,056.91	0.00	0.00	5,056.91	D2	5,866.02
10	DREAM WITH BISCUIT 80GM 1X24	CTN	✓ 1.00	5,056.91	0.00	0.00	5,056.91	D2	5,866.02
11	DAIRY MILK MINT CRISP 55GM X 18 gus	CTN	✓ 1.00	2,877.19	0.00	0.00	2,877.19	D2	3,337.54
12	CASHEW AND COCONUT 55GM X 18 gus	CTN	✓ 1.00	2,877.19	0.00	0.00	2,877.19	D2	3,337.54
13	FRUIT AND NUT 55GM X 18 gus	CTN	✓ 1.00	2,877.19	0.00	0.00	2,877.19	D2	3,337.54
14	OREO ORIGINAL 26.25GM X12 8CA	OUTER	✓ 2.00	349.14	0.00	0.00	698.28	D2	810.00
15	OREO ORIGINAL 52.5GM X12 8CA	OUTER	✓ 2.00	581.90	0.00	0.00	1,163.80	D2	1,350.01
16	OREO CHOCO 52.5GM X12 8CA	OUTER	✓ 2.00	581.90	0.00	0.00	1,163.80	D2	1,350.01
17	OREO CHOCO CREAM 128GM X 20	PKT	✓ 3.00	123.65	0.00	0.00	370.95	D2	430.30
18	OREO GOLDEN 128GM X 20	PKT	✓ 3.00	123.65	0.00	0.00	370.95	D2	430.30
19	OREO ORIGINAL 128GM X 20	PKT	✓ 3.00	123.65	0.00	0.00	370.95	D2	430.30
20	WHEATABLE HIGH FIBRE 129.6G	PKT	✓ 3.00	106.68	0.00	0.00	320.04	D2	371.25
21	DRINKING CHOCOLATE SACHET 90GM	CTN	✓ 1.00	3,801.31	0.00	0.00	3,801.31	D2	4,409.52
22	DRINKING CHOCOLATE JAR 225GM	TRAY	✓ 1.00	6,260.11	0.00	0.00	6,260.11	D2	7,261.73

Based On Sales Orders 3080799.

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MPESA PAYBILL NO : 842100

ACC NO : 400400/3065713

SALES REP :

ERICK WAFULA WEKESA

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Con 1 ✓
On 5 ✓

pass 10 ✓

Shift 10



VAT ANALYSIS:

58,297.06

67,624.59

Code	Rate %	Supplies	VAT	WITHHOLDING VAT	Inv. Disc. 0.00% :	0.00
D2	16.00	58,297.06	9,327.53	1,165.94	Taxable Value :	58,297.06
					VAT :	9,327.53
					Total :	67,624.59

Customer Pin : A001757231W

Trade Discount : 0.00

Extra Discount : 0.00

Sign :

Prepared By : TANUI

Received By : SHABBADE

Confirmed Lines: 22.00

Printed On: 8/2/2025 12:07:23PM

Total Invoice Weight: 24.37

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