

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 1103632689

TILL NUMBER 786161

E-mail harshkisumu@yahoo.com

Invoice No: 514831

Date 13-Aug-25

Sales Rep: IFON

Picking Slip No: SO352184

Payment Term 15 DAYS CHQ/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: P062280882Z

Item Code	Item Description	HS Code	Unit	Qty	Price	Disc %	Amount	Qty
KBL021	Parle Milkpower 15 x 360g		CTN	1.00	1,706.90	5.00	1,621.56	1
KBL029	Parle Milkpower 30 x 184 g		CTN	1.00	1,750.00	5.00	1,662.50	1
DM026	DM Pineapple Juice Blend 12x1 Ltr		CTN	1.00	2,691.38	3.50	2,597.18	1

CENTRAL PLAZA

WE HAVE RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION

SIGNATURE & CO'S OFFICIAL RUBBER STAMP

IN CASE CHOICE WAS RECEIVED IN THE ORDER QUANTITY AND DESCRIPTION OF GOODS AT THE TIME OF DELIVERY NO QUERIES WILL BE ENTERTAINED LATER

GOODS ONCE SOLD ARE NOT RETURNABLE

BUDGET WILL BE SHOWN AT THE BOTTOM OF THE INVOICE



Total (Excl)

5,081.24

Tax

941.00

Total (Incl)

6,022.24