

HARSH DISTRIBUTORS LIMITED
 OFF SARUNI ROAD
 P.O BOX 2191
 KISUMU KENYA
 Mobile: 0735-330444
 VAT NO.0025322Z
 PIN NO. P051100071G

*****INVOICE & DELIVERY*****

MPESA 0702-168179
KCB PAYBILL 022522
KCB 1103832680
TILL NUMBER 786161
E-mail harshkisumu@yahoo.

Invoice No: 514830
Date: 13 AUG 25
Sales Rep: LEON
Picking Slip No: SO362193

Payment Term 15 DAYS CHO/SIGN

Total Amount 22,629/67

To:
P0052
DELTA SUPERSTORES LTD
P O BOX 215
NANDIHILLS
NANDIHILLS ROUTE
Contact Person FLORA JEPNGETICH
Telephone 0729-257340/071
Client PIN: P052280882Z

Item Code	Item Description	HS Code	Unit	Qty	Price	Disc %	Amount	Tax
TH101	✓ Turmeric Ground JAR 6x45Gms		OUTER	2.00 ✓	446.71	10.00	804.08	1
TH103	✓ Spanish Paprika JAR 6x45Gms		OUTER	1.00 ✓	470.22	10.00	423.20	1
TH104	✓ Spanish Paprika JAR 6x100Gms		OUTER	1.00 ✓	916.93	10.00	825.24	1
TH105	✓ Cinnamon Ground JAR 6x100Gms		OUTER	1.00 ✓	893.42	10.00	804.08	1
TH103	✓ Cayenne Pepper JAR 6x45Gms		OUTER	1.00 ✓	446.71	10.00	402.04	1
TH102	✓ Turmeric Ground JAR 6x100Gms		OUTER	1.00 ✓	893.42	10.00	804.08	1
TH121	✓ 185 Masala 6x45g		OUTER	4.00 ✓	681.82	10.00	2,454.55	1
TH188	✓ Pilau Masala Ground JAR 6x45Gms		OUTER	4.00 ✓	681.82	10.00	2,454.55	1
TH189	✓ Pilau Masala Ground JAR 6x100Gms		OUTER	2.00 ✓	1,363.64	10.00	2,454.55	1
TH103	✓ Garlic Powder JAR 6x100Gms		OUTER	1.00 ✓	1,175.55	10.00	1,058.00	1
TH104	✓ Cinnamon Ground JAR 6x45Gms		OUTER	2.00 ✓	446.71	10.00	804.08	1
TH153	✓ Curry Powder JAR 6x45Gms		OUTER	1.00 ✓	376.18	10.00	336.56	1

CENTRAL PLAZA

(1 ctn) ✓
 2

WE HAVE RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION

SIGNATURE & CO'S OFFICIAL RUBBER STAMP
 PLEASE CHECK THE QUANTITY AND DESCRIPTION OF
 GOODS AT THE TIME OF DELIVERY. NO QUERIES WILL BE ENTERTAINED LATER.
 GOODS ONCE SOLD ARE NOT RETURNABLE.
 INTEREST WILL BE CHARGED AT 2% PER MONTH ON OVERDUE ACCOUNTS.



Total (Excl) 13,027.01

Tax 2,180.32

Total (Incl) 15,207.33