

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

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

MPESA 0702-169179
KCB PAYBILL 522522
KCB 1103832689
TILL NUMBER 786161
E-mail harshkisumu@yahoo.com

To:
D0052
DELTA SUPERSTORES LTD
 P.O.BOX 215
 NANDIHILLS
 NANDIHILLS ROUTE
 Contact Person **FLORA JEPNGETICH**
 Telephone 0729-257340/071
 Client PIN: P052289882Z

Chavva

Invoice No: 514878
Date 14-Aug-25
Sales Rep: LEON
Picking Slip No: SO352199

Payment Term 15 DAYS CHQ/SIGN

Total Amount

Item Code	Item Description	HS Code	Unit	Qty	Price	Disc %	Amount	Tax
TH301	Cheese & Onion Crisps 48PKT x 50Gms		CTN	2.00	2,257.05	10.00	4,062.69	1
TH302	Cheese & Onion Crisps 24PKT x 100Gms		CTN	2.00	2,163.01	10.00	3,893.42	1
TH303	Cheese & Onion Crisps 12PKT x 200Gms		CTN	1.00	2,116.00	10.00	1,904.40	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	1.00	2,163.01	10.00	1,946.71	1
TH318	Tomato Crisps 12PKT x 200Gms		CTN	2.00	2,116.00	10.00	3,808.80	1
TH321	Barbeque Crisps 48PKT x 50Gms		CTN	2.00	2,257.05	10.00	4,062.69	1
KBL043	Parle MilkPower Choco 36UG x 15pkts		CTN	1.00	1,655.17	5.00	1,572.41	1
KBL021	Parle Milkpower 15 X 36UG		CTN	1.00	1,706.90	5.00	1,621.56	1
KBL022	Parle Nice 15 X 36UG		CTN	1.00	1,939.68	5.00	1,842.70	1
KBL026	Parle Milkpower Choco 720g x 5pkts		CTN	1.00	1,120.69	5.00	1,064.66	1
KBL023	Parle Glucose 720g X 5pkts		CTN	1.00	1,120.69	5.00	1,064.66	1
KSL036	Cool Cow 20x8Upes		CTN	1.00	1,620.69		1,620.69	1
KSL072	KSL Extra Strong Mints 12x500g		CTN	2.00	1,465.54	5.00	2,784.53	1

NAMGOI

Shadrack Driel



WE HAVE RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION

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)

33,281.27

Tax

5,325.01

Total (Incl)

38,606.28

KRAMW004202110009253 14.08.2025

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