

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 : KSMINV3066621

ORIGINAL

PIN NO: P0511374761

CU SN

KRAMW009202208097294

TIMS INV

0090972940000063425

A/C No: C00511

DELTA SUPERMARKET

NANDIHILLS

P.O BOX 215-30301, NANDI HILLS

NAMGOI

Checked

Date :

19/08/2025

Your Reference :

5849097-NAMGOI

GRN Number :

INV Page :

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MPESA PAYBILL NO : 842100

ACC NO : 400400/3066621

SALES REP :

BONFACE ODHIAMBO ODEDE

No	Name/Description	Unit	Qty	Unit Price (KSH)	Trade Disc %	Extra Disc %	Taxable Value	Vat	Total (KSH)
1	RED BULL ENERGY DRINK 250 ML 1 X 24	TRAY	8.00	4,179.02	9.00	0.00	30,423.27	D2	35,290.99
2	RED BULL RED EDITION 250ML 1X24	TRAY	2.00	4,179.02	9.00	0.00	7,605.82	D2	8,822.75
3	RED BULL SUGARFREE 250 ML 1 X 24	TRAY	1.00	4,179.02	9.00	0.00	3,802.91	D2	4,411.38
4	EVEREADY HD 1015BP2 14X2 AA RED	OUTER	2.00	1,305.57	0.00	0.00	2,611.14	D2	3,028.92
5	TIC TAC ORANGE 10.2GM 1X12	OUTER	2.00	413.80	3.00	0.00	802.77	D2	931.21
6	TIC TAC STRAWBERRY MIX 10.2GM 1X12	OUTER	2.00	413.80	3.00	0.00	802.77	D2	931.21
7	TIC TAC CITRUS MIX 10.2GM 1X12	OUTER	2.00	413.80	3.00	0.00	802.77	D2	931.21
8	TIC TAC SPEARMINT 10.2GM 1X12	OUTER	2.00	413.80	3.00	0.00	802.77	D2	931.21
9	TIC TAC MINT 10.2GM 1X12	OUTER	1.00	413.80	3.00	0.00	401.39	D2	465.61
10	KELLOGGS COCOA WAFER WITH HAZELNUT 12 X1	OUTER	2.00	458.87	0.00	0.00	917.74	D2	1,064.58
11	KELLOGGS CORNFLAKES 750GM 1X1	PKT	2.00	935.13	0.00	0.00	1,870.26	D2	2,169.50
12	KELLOGGS CORNFLAKES 450GM 1X1	PKT	2.00	594.45	0.00	20.00	951.12	D2	1,103.30
13	EVEREADY SHD 1212BP2 20X2 AAA BLACK	OUTER	2.00	2,405.17	0.00	0.00	4,810.34	D2	5,579.99
14	ENERGIZER 3V 1632 B5-1 5X5	OUTER	1.00	5,603.45	0.00	0.00	5,603.45	D2	6,500.00
15	ENERGIZER BATTERY CHARGER 1X1 AA +2	PCS	2.00	1,624.11	0.00	0.00	3,248.22	D2	3,767.94
16	EVEREADY SHD 1215BP4 20X4 AA BLACK	OUTER	2.00	4,332.92	0.00	0.00	8,665.84	D2	10,052.37

Based On Sales Orders 3082145.

VAT ANALYSIS:

74,122.58

85,982.19

Code	Rate %	Supplies	VAT	WITHHOLDING VAT	Inv. Disc. 0.00% :	0.00
D2	16.00	74,122.57	11,859.61	1,482.45	Taxable Value :	74,122.58
					VAT	11,859.62
					Total	85,982.20

Customer Pin : A001757231W

Trade Discount : 4,248.96

Extra Discount : 237.78

Prepared By : TANUI

Received By : SHABBA

Confirmed Lines: 16.00

Printed On: 8/19/2025 4:26:19PM

Total Invoice Weight: 62.51

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

