

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 : KSMINV3061614

ORIGINAL

PIN NO: P0511374761

CU SN KRAMW009202208097294
TIMS INV 0090972940000057494

A/C No: C00511

DELTA SUPERMARKET

NANDI HILLS

P.O BOX 215-30301, NANDI HILLS

Date :

20/05/2025

Your Reference :

S580348; S580351; S78.

GRN Number :

INV Page :

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MPESA PAYBILL NO : 842100

ACC NO : 400400/3061614

SALES REP :

NEWTON LUDENYO OTIENO

No	Name/Description	Unit	Qty	Unit Price (KSH)	Trade Disc %	Extra Disc %	Taxable Value	Vat	Total (KSH)
1	DAIRY MILK 9GM X16	OUTER	4.00	348.75	0.00	0.00	1,395.00	D2	1,618.20
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	1.00	1,086.21	0.00	0.00	1,086.21	D2	1,260.00
4	FRUIT AND NUT DS 35GM 1X12CA	OUTER	1.00	1,086.21	0.00	0.00	1,086.21	D2	1,260.00
5	HAZELNUT DS 35GM 1X12 CA	OUTER	1.00	1,086.21	0.00	0.00	1,086.21	D2	1,260.00
6	DREAM 80GMX24	CTN	1.00	5,056.91	0.00	0.00	5,056.91	D2	5,866.02
7	DAIRY MILK 80GM 1X24	CTN	1.00	5,056.91	0.00	0.00	5,056.91	D2	5,866.02
8	DRINKING CHOCOLATE JAR 125GM	TRAY	1.00	3,749.06	0.00	0.00	3,749.06	D2	4,348.91
9	RED BULL ENERGY DRINK 250 ML 1 X 24	TRAY	1.00	4,179.02	9.00	0.00	3,802.91	D2	4,411.38
10	KELLOGGS COCOA SANDWICH 33GM 12X1	OUTER	1.00	417.16	0.00	0.00	417.16	D2	483.91
11	KELLOGGS COCOA VANILLA SANDWICH 33GM 12X1	OUTER	1.00	417.16	0.00	0.00	417.16	D2	483.91
12	TIC TAC CITRUS MIX 10.2GM 1X12	OUTER	1.00	413.80	3.00	0.00	401.39	D2	465.61
13	TIC TAC ORANGE 10.2GM 1X12	OUTER	1.00	413.80	3.00	0.00	401.39	D2	465.61
14	TIC TAC STRAWBERRY MIX 10.2GM 1X12	OUTER	1.00	413.80	3.00	0.00	401.39	D2	465.61
15	ENERGIZER 3V 2032 BS-1 12X1	OUTER	1.00	1,361.63	0.00	0.00	1,361.63	D2	1,579.49
16	EVEREADY HD 1015BP2 14X2 AA RED	OUTER	2.00	1,305.57	0.00	0.00	2,611.14	D2	3,028.92
17	EVEREADY SHD 1215BP2 14X2 AA BLACK	OUTER	1.00	1,677.42	0.00	0.00	1,677.42	D2	1,945.81
18	EVEREADY HD 1012BP2 20X2 AAA RED	OUTER	1.00	1,865.10	0.00	0.00	1,865.10	D2	2,163.52
19	EVEREADY HD 1012BP4 20X4 AAA RED	OUTER	1.00	3,407.86	0.00	0.00	3,407.86	D2	3,953.12
20	EVEREADY HD 1015BP4 20X4 AA RED	OUTER	1.00	3,407.43	0.00	0.00	3,407.43	D2	3,952.62
21	EVEREADY SHD 1212BP2 20X2 AAA BLACK	OUTER	1.00	2,405.17	0.00	0.00	2,405.17	D2	2,790.00
22	ARIEL FLORAL FRESH CLEAN 36 X 200GM	CTN	1.00	1,933.45	3.50	0.00	1,865.78	D2	2,164.30
23	ARIEL LAVENDER FRESH 36 X 200GM	CTN	1.00	1,933.45	3.50	0.00	1,865.78	D2	2,164.30
24	ARIEL LAVENDER FRESH CLEAN 72X70GM	CTN	1.00	1,657.24	3.50	0.00	1,599.24	D2	1,855.12
25	ARIEL SPRING FRESH CLEAN 4 X 3.5KG	CTN	1.00	4,845.00	3.50	0.00	4,675.43	D2	5,423.50

Based On Sales Orders 3075012.

3075013. 3075015. 3075136.

"right where the people are"
DELTA Supermarkets

20 MAY 2025

P.O. BOX 215 NANDI HILLS
+254 729257340/ 0736 434785

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VAT ANALYSIS:

52,826.19

61,278.38

Code	Rate %	Supplies	VAT	WITHHOLDING VAT	Inv. Disc. 0.00% :	0.00
D2	16.00	52,826.17	8,452.19	1,056.52	Taxable Value :	52,826.19
					VAT :	8,452.19
					Total :	61,278.38

Customer Pin : A001757231W

Trade Discount : 776.27

Extra Discount : 0.00

Sign : _____

Prepared By : SIDON

Received By : _____

Confirmed Lines: 25.00

Printed On: 5/20/2025 8:45:08AM

Total Invoice Weight: 52.53

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