

HASBAH KENYA LIMITED

INVOICE/DELIVERY NOTE

P.O. BOX 11500-00400, NAIROBI, KENYA, TEL NO: 0721555777,
WEBSITE: hasbahkenya.com, EMAIL: klsamu@hasbahkenya.com



INVOICE NO : KSMINV3061622

ORIGINAL

PIN NO: P0511374761

CU SN
TIMS INV

KRAMW009202208097294
0090972940000057502

A/C No: C00511
DELTA SUPERMARKET
NAMGOI

Date : 20/05/2025
Your Reference : S580117; S787458; S78
GRN Number :
INV Page : Page 1 of 1
MPESA PAYBILL NO : 842100 ACC NO : 400400/3061622
SALES REP : RUKIA GALGALO

Cleared

No	Name/Description	Unit	Qty	Unit Price (KSH)	Trade Disc %	Extra Disc %	Taxable Value	Vat	Total (KSH)
1	DAIRY MILK DS 35GM 1X12 CA	OUTER	2.00	1,086.21	0.00	0.00	2,172.42	D2	2,520.01
2	FRUIT AND NUT DS 35GM 1X12CA	OUTER	2.00	1,086.21	0.00	0.00	2,172.42	D2	2,520.01
3	WHOLE NUT 80GM 1X24	CTN	1.00	5,056.91	0.00	0.00	5,056.91	D2	5,866.02
4	OREO CHOCO CREAM 128GM X 20	PKT	3.00	123.65	0.00	0.00	370.95	D2	430.30
5	STIMOROL INFINITY TROPICAL 27GM 1X12	OUTER	2.00	1,276.24	0.00	0.00	2,552.48	D2	2,960.88
6	ENERGIZER RCHG POWER PLUS 6X2 AA	OUTER	1.00	6,163.76	0.00	0.00	6,163.76	D2	7,149.96
7	ENERGIZER 3V 2032 BS-1 12X1	OUTER	1.00	1,361.63	0.00	0.00	1,361.63	D2	1,579.49
8	ENERGIZER MAX 20X2 AAA	OUTER	1.00	5,996.08	0.00	0.00	5,996.08	D2	6,955.45
9	EVEREADY HD 1212BP4 20X4 AAA BLACK	OUTER	1.00	4,332.92	0.00	0.00	4,332.92	D2	5,026.19
10	EVEREADY HD 1015BP2 14X2 AA RED	OUTER	1.00	1,305.57	0.00	0.00	1,305.57	D2	1,514.46
11	EVEREADY HD 1012BP2 20X2 AAA RED	OUTER	1.00	1,865.10	0.00	0.00	1,865.10	D2	2,163.52
12	EVEREADY SHD 1212BP2 20X2 AAA BLACK	OUTER	1.00	2,405.17	0.00	0.00	2,405.17	D2	2,790.00
13	KELLOGGS CORNFLAKES 450GM 1X1	PKT	2.00	594.45	0.00	0.00	1,188.90	D2	1,379.12
14	VILEDA RAINBOW SCOURER 10 PCS	PCS	3.00	272.33	0.00	0.00	816.99	D2	947.71
15	TIC TAC STRAWBERRY MIX 10.2GM 1X12	OUTER	1.00	413.80	3.00	0.00	401.39	D2	465.61
16	RED BULL ENERGY DRINK 250 ML 1 X 24	TRAY	6.00	4,179.02	9.00	0.00	22,817.45	D2	26,468.24
17	RED BULL SUGARFREE 250 ML 1 X 24	TRAY	2.00	4,179.02	9.00	0.00	7,605.82	D2	8,822.75

Based On Sales Orders 3074960.

3074961. 3074970.

VAT ANALYSIS:

Code	Rate %	Supplies	VAT	WITHHOLDING VAT	Inv. Disc. 0.00% :	0.00
D2	16.00	68,585.95	10,973.75	1,371.72	Taxable Value :	68,585.96
					VAT	10,973.75
					Total	79,559.71

Customer Pin : A001757231W

Trade Discount : 3,021.31

Extra Discount : 0.00

Prepared By : SIDON

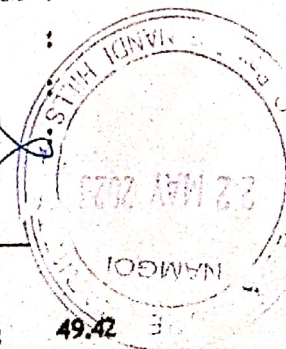
Received By : *[Signature]*

Confirmed Lines: 17.00

Printed On: 5/20/2025 9:33:33AM

Sign : *[Signature]*

Total Invoice Weight: 49.42



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