

HARSH DISTRIBUTORS LIMITED
 OFF SABUNI ROAD
 P.O.BOX 2191
 KISUMU, KENYA
 Mobile: 0735-339444
 VAT NO 0025322Z
 PIN NO. P0511000710

INVOICE & DELIVERY

M-PESA 0702-168178
KCB PAYBILL 522322
KCB 1104832689
TILL NUMBER 785181
E-mail harshkisumu@yahoo

To:
D0052
DELTA SUPERSTORES LTD
P.O.BOX 215
NANDIHILLS
NANDIHILLS ROUTE
Contact Person FLORA JEPNGETICH
Telephone 0729-257340/072
Client PIN: P052290882Z

Invoice No: 511171
Date 22-May-25
Sales Rep: LEON
Picking Slip No: SO319139
Payment Term 15 DAYS CHO/SION
Total Amount

Item Code	Item Description	HS Code	Unit	Qty	Price	Disc %	Amount	Tax
1H004	Spanish Paprika JAR 6x100Gms		OUTER	1.00	916.93	10.00	825.24	1
1H054	Superior Kenyan Cheyda 24PK x 50Gms		OUTER	1.00	1,222.57	10.00	1,100.31	1
1H055	Superior Kenyan Cheyda 6PK x 150Gms		OUTER	1.00	846.40	10.00	761.76	1
1H248	Kenyan Cheyda Sweet Lamu 24x50G		OUTER	1.00	1,222.57	10.00	1,100.31	1
1H067	Garage Ground JAR 6x100Gms		OUTER	1.00	893.42	10.00	804.08	1
1H073	Mixed Spices JAR 6x50Gms		OUTER	1.00	564.26	10.00	507.83	1
1H048	Communisbeds Ground JAR 6x50Gms		OUTER	1.00	611.29	10.00	550.16	1
1H120	Garage Ground Jar 6x45Gms		OUTER	2.00	446.71	10.00	804.08	1
1H040	Garage Ground JAR 6x50Gms		OUTER	1.00	376.18	10.00	338.56	1
1H013	Cayenne Pepper JAR 6x50Gms		OUTER	1.00	446.71	10.00	402.04	1
1H053	Garlic Powder JAR 6x100Gms		OUTER	1.00	1,175.55	10.00	1,058.00	1
1H004	Cardamon s Ground JAR 6x50Gms		OUTER	1.00	1,152.04	10.00	1,036.84	1
1H121	Low Masala 6x45g		OUTER	2.00	681.82	10.00	1,227.26	1
1H498	High Masala JAR 6x100Gms		OUTER	1.00	587.78	10.00	529.00	1
1H062	Garlic Powder JAR 6x100Gms		OUTER	1.00	587.78	10.00	529.00	1
1H403	Low Masala Sachets 3x10G		OUTER	1.00	620.69	10.00	558.62	1
1H402	High Masala Sachets 3x10G		OUTER	1.00	620.69	10.00	558.62	1
W00111	Mixed Curry Powder 12X50g		DOZ	1.00	1,235.17	5.00	1,173.41	1
GRAND TOTAL								

(1 am)



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 NO QUERIES WILL BE ENTERTAINED LATER

GOODS ONCE SOLD ARE NOT RETURNABLE

INTEREST WILL BE CHARGED AT 2% PER MONTH ON OVERDUE ACCOUNTS

F & O F

Prepared By _____

Checked By _____

Authorized By _____

Total (Excl)	13,865.14
Tax	2,218.42
Total (Incl)	16,083.56