

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 : KSMINV3063719

ORIGINAL

PIN NO: P0511374761

CU SN

KRAMW009202208097294

TIMS INV

0090972940000069930

A/C No: C00511

DELTA SUPERMARKET

NANDIHILLS

P.O BOX 215-30301, NAMGOI

Date :

27/06/2025

Your Reference :

S592843; S815353.NAM

GRN Number :

INV Page :

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MPESA PAYBILL NO : 842100

ACC NO : 400400/3063719

SALES REP :

BONFACE ODHIAMBO ODEDE

Cleared

No	Name/Description	Unit	Qty	Unit Price (KSH)	Trade Disc %	Extra Disc %	Taxable Value	Vat	Total (KSH)
1	DRINKING CHOCOLATE JAR 125GM	TRAY	1.00	3,749.06	0.00	0.00	3,749.06	D2	4,348.91
2	OREO ORIGINAL 26.25GMX12 BCA	OUTER	2.00	349.14	0.00	0.00	698.28	D2	810.00
3	OREO CHOCO CREAM 128GM X 20	PKT	6.00	123.65	0.00	0.00	741.90	D2	860.60
4	WHEATABLE HIGH FIBRE 129.6G	PKT	4.00	106.68	0.00	0.00	426.72	D2	495.00
5	PS CARAMILK 48GM	CTN	1.00	4,641.39	0.00	0.00	4,641.39	D2	5,384.01
6	LUNCH BAR MINI ORIGINAL 21GM	CTN	1.00	1,551.91	0.00	0.00	1,551.91	D2	1,800.22
7	DAIRY MILK 80GM 1X24	CTN	1.00	5,056.91	0.00	0.00	5,056.91	D2	5,866.02
8	HEINZ TOMATO KETCHUP SQZY PET 10X342GM	TRAY	1.00	2,078.82	4.00	20.00	1,579.91	D2	1,832.70
9	KELLOGGS CORNFLAKES 450GM 1X1	PKT	3.00	594.45	0.00	0.00	1,783.35	D2	2,068.69
10	TIC TAC CITRUS MIX 10.2GM 1X12	OUTER	2.00	413.80	3.00	0.00	802.77	D2	931.21
11	TIC TAC ORANGE 10.2GM 1X12	OUTER	2.00	413.80	3.00	0.00	802.77	D2	931.21
12	TIC TAC STRAWBERRY MIX 10.2GM 1X12	OUTER	2.00	413.80	3.00	0.00	802.77	D2	931.21
13	TIC TAC SPEARMINT 10.2GM 1X12	OUTER	2.00	413.80	3.00	0.00	802.77	D2	931.21
14	KINDER JOY BOY 20GM 16X1	OUTER	2.00	1,661.80	3.00	0.00	3,223.89	D2	3,739.71
15	KINDER JOY GIRL 20GM 16X1	OUTER	2.00	1,661.80	3.00	0.00	3,223.89	D2	3,739.71



Based On Sales Orders 3078112.
3078114.

VAT ANALYSIS:	29,888.29	34,670.42
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Code	Rate %	Supplies	VAT	WITHHOLDING VAT	Inv. Disc. 0.00% :	0.00
D2	16.00	29,888.30	4,782.13	597.77	Taxable Value :	29,888.29
					VAT :	4,782.13
					Total :	34,670.42

Customer Pin : A001757231W

Trade Discount : 381.88

Extra Discount : 415.76

Sign :

Prepared By : TANUI

Received By : *[Signature]*

Confirmed Lines: 15.00

Printed On: 6/27/2025 11:52:30AM

Total Invoice Weight: 12.67

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