

HARSH DISTRIBUTORS LIMITED  
OFF SABUNI ROAD  
P.O.BOX 2191  
KISUMU, KENYA  
Mobile: 0735-339444  
VAT NO.0025322Z  
PIN NO. P051100071G

\*\*\*INVOICE & DELIVERY\*\*\*

MPESA 0702-168178  
KCB PAYBILL 522522  
KCB 1103832689  
TILL NUMBER 786161  
E-mail harshkisumu@yahoo.co

To:  
D0052  
DELTA SUPERSTORES LTD  
P.O BOX 215  
NANDIHILLS  
NANDIHILLS ROUTE  
Contact Person FLORA JEPNGETICH  
Telephone 0729-257340/072  
Client PIN: P052280882Z

Invoice No: 512975  
Date 04-JUL-25  
Sales Rep: LEON  
Picking Slip No: SO350256

Payment Term 15 DAYS CHQ/SIGN

Total Amount 82381.93

Item Code	Item Description	HS Code	Unit	Qty	Price	Disc %	Amount	Tax
TH318	Tomato Crisps 12PKT x 200Gms		CTN	1.00	2,116.00	10.00	1,904.40	1
TH298	Salted Potato Crisps 12PKT x 200Gms		CTN	1.00	2,116.00	10.00	1,904.40	1
TH302	Cheese & Onion Crisps 24PKT x 100Gms		CTN	1.00	2,163.01	10.00	1,946.71	1
TH312	Chilli & Lemon Crisps 24PKT x 100Gms		CTN	1.00	2,163.01	10.00	1,946.71	1
TH307	Salt & Vinegar Crisps 24PKT x 100Gms		CTN	1.00	2,163.01	10.00	1,946.71	1
TH411	Potato Tomato Crisp Strips 24x20G		CTN	5.00	480.00	10.00	2,160.00	1
KSL033	Cool Cow Lollipops 16 x 50Pcs		CTN	1.00	3,793.10		3,793.10	1
KSL023	Cool Cow Chocolate Lollipops 16x50 Pcs		CTN	5.00	3,793.10		18,965.50	1
KSL003	KSL Tropical Mints 48x65g		CTN	5.00	1,034.48		5,172.40	1
KSL004	KSL Tropical Mints 24x150g		CTN	5.00	1,250.00		6,250.00	1

NAMGOI



WE HAVE RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDIT

SIGNATURE & CO'S OFFICIAL RUBBER STAMP

PLEASE ENSURE YOU RECEIVE THE CORRECT QUANTITY AND DESCRIPTION OF GOODS AT THE TIME OF DELIVERY AS NO QUERIES WILL BE ENTERTAINED LATER

GOODS ONCE SOLD ARE NOT RETURNABLE  
INTEREST WILL BE CHARGED AT 2% PER MONTH ON OVERDUE ACCOUNTS

E. & O. E.

Prepared By: Payal Authorised By:



Total (Excl) 45,989.93

Tax= 7,358.37

Total (Incl) 53,348.30

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