

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

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

MPESA 0702-168179
KCB PAYBILL 522522
KCB 1103832689
TILL NUMBER 786161
E-mail harshkisumu@yahoo.com

To:
D0052
DELTA SUPERSTORES LTD
 P.O.BOX 215
 NANDIHILLS
 NANDIHILLS ROUTE
 Contact Person **FLORA JEPNGETICH**
 Telephone **0729-257340/072**
 Client PIN: **P052289882Z**

Cleared

Invoice No: 514167
Date: 30-JUL-25
Sales Rep: LEON
Picking Slip No: SO351464

Payment Term 15 DAYS CHQ/SIGN

Total Amount

Item Code	Item Description	HS Code	Unit	Qty	Price	Disc %	Amount	Tax
TH256	Superior Kenyan Chevda 6PKT x 150Gms		OUTER	1.00	846.40	10.00	761.76	1✓
TH249	Kenyan Chevda Sweet Tamu 6x150G		OUTER	1.00	846.39	10.00	761.75	1✓
TH254	Superior Kenyan Chevda 24PKT x 50Gms		OUTER	1.00	1,222.57	10.00	1,100.31	1✓
TH050	Cumminseeds Ground JAR 6x100Gms		OUTER	1.00	1,222.57	10.00	1,100.31	1✓
TH025	Cinnamon Ground JAR 6x100Gms		OUTER	1.00	893.42	10.00	804.08	1✓
TH060	Garam Masala JAR 6x100Gms		OUTER	1.00	1,269.59	10.00	1,142.63	1✓
TH049	Cumminseeds Ground JAR 6x45Gms		OUTER	2.00	611.29	10.00	1,100.32	1✓
TH004	Black Pepper Ground JAR 6x45Gms		OUTER	2.00	916.93	10.00	1,650.47	1✓
TH070	Me. ndariser JAR 6x100Gms		OUTER	1.00	658.31	10.00	592.48	1✓
TH041	Coriander Ground JAR 6x100Gms		OUTER	1.00	752.35	10.00	677.12	1

(107m)✓



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 AND 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) 9,691.23
Tax 1,550.60

Total (Incl) 11,241.83

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