

HARSH DISTRIBUTORS LIMITED
OFF SABUNI ROAD
P.O. BOX 2181
KISUMU, KENYA
Mobile: 0735-339444
VAT NO.0025322Z
PIN NO. P051100071G

INVOICE & DELIVERY

MPESA 0702 168178
KCB PAYBILL 522522
KCB 1103832689
TILL NUMBER 788181
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

Invoice No: 514939
Date 16-Aug-25
Sales Rep: LEON
Picking Slip No: 30352299

Payment Term 15 DAYS CHQ/SIGN

Total Amount

Item Code	Item Description	HS Code	Unit	Qty	Price	Disc %	Amount	Tax
1H312	Chilli & Lemon Chsps 24PKT x 100Gms		CTN	1.00	2,183.01	10.00	1,946.71	1
MAIN								



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

C. & O. C.

Prepared By:

Payal

Authorized By:



Total (Excl)

1,946.71

Tax

311.47

Total (Incl)

2,258.18

KEAMW004202110009253 16 08 2025 12:40