

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 766161
E-mail harshkisumu@yahoo.com

To:
D0052
DELTA SUPERSTORES LTD
P O BOX 215
NANDIHILLS
NANDIHILLS ROUTE
Contact Person FLORA JEPNGETICH
Telephone 0729-257340/075
Client PIN: P052280882Z

Cleared

Invoice No: 515600
Date 29-Aug-25
Sales Rep: LEON
Picking Slip No: SO352930

Payment Term 15 DAYS CHQ/SIGN

Total Amount

Item Code	Item Description	HS Code	Unit	Qty	Price	Disc. %	Amount	Tax
IH121	1kg Masala 6x45g		OUTER	2.00	581.82	10.00	1,227.28	1
IH098	Tea Masala JAR 6x100Gms		OUTER	1.00	1,363.64	10.00	1,227.28	1
IH030	Citric Acid JAR 6x45Gms		OUTER	2.00	258.62	10.00	465.52	1
IH120	Ginger Ground Jar 6x45gms		OUTER	2.00	540.75	10.00	973.35	1
IH254	Superior Kenyan Chevda 24PKT x 50Gms		OUTER	1.00	1,222.57	10.00	1,100.31	1
IH256	Superior Kenyan Chevda 6PKT x 150Gms		OUTER	1.00	846.40	10.00	761.76	1
NAMGOI KAPSABET								

SHADRACK
(1cm)



WE HAVE RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION

SIGNATURE & CO.'S OFFICIAL RUBBER STAMP
 PLEASE CHOOSE 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: _____ Payer: _____ Authorised By: _____

Total (Excl)	5,755.50
Tax	920.87
Total (Incl)	6,676.37

KRAMW004202110009253 29.08.2025 1
 0040082530000054484