

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

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

**MPESA** 0702-169179  
**KCB PAYBILL** 522522  
**KCB** 1103832689  
**TILL NUMBER** 788161  
**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: P052280982Z

**Invoice No:** 515637  
**Date:** 29-Aug-25  
**Sales Rep:** LEON  
**Picking Slip No:** SO363002

**Payment Term** 15 DAYS CHQ/SIGN

**Total Amount** 95,224/87

Item Code	Item Description	HS Code	Unit	Qty	Price	Disc %	Amount	Tax
TH318	Tomato Crisps 12PKT x 200Gms		CTN	2.00	2,116.00	10.00	3,808.80	1
TH317	Tomato Crisps 24PKT x 100Gms		CTN	5.00	2,163.01	10.00	9,733.55	1
TH316	Tomato Crisps 48PKT x 50Gms		CTN	7.00	2,257.05	10.00	14,219.42	1
TH312	Chilli & Lemon Crisps 24PKT x 100Gms		CTN	2.00	2,163.01	10.00	3,893.42	1
TH311	Chilli & Lemon Crisps 48PKT x 50Gms		CTN	2.00	2,257.05	10.00	4,052.69	1
TH324	Sweet Paprika Crisps 48PKT X 50Gms		CTN	2.00	2,257.05	10.00	4,052.69	1

NAMGOI

STAD RAC



WE HAVE RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION

SIGNATURE & CO.'S OFFICIAL RUBBER STAMP

PLEASE ENSURE YOU RECEIVE THE CURRENT 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 \_\_\_\_\_ Paym \_\_\_\_\_ Authorized By \_\_\_\_\_



**Total (Excl)** 39,780.57

**Tax** 6,364.90

**Total (Incl)** 46,145.47

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