

Relevant & posted

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

INVOICE & DELIVERY

MPESA 0702-159179
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 0729-257340/0729-257341
Client PIN: P062280982Z

Invoice No: 515591
Date 29-Aug-25
Sales Rep: LEON
Picking Slip No: SO352921

Payment Term 15 DAYS CHQ/SIGN

Total Amount 43,229/88

| Item Code | Item Description | HS Code | Unit | Qty | Price | Disc % | Amount | Tax |
|-----------|---|---------|------|------|----------|--------|----------|-----|
| TH411 | Potato Tomato Crisp Strips 24x20G | | CTN | 1.00 | 480.00 | 10.00 | 432.00 | 1 |
| TH412 | Potato Salt & Vinegar Crisp Strips 24x20G | | CTN | 1.00 | 480.00 | 10.00 | 432.00 | 1 |
| TH296 | Salted Potato Crisps 48PKT x 50Gms | | CTN | 3.00 | 2,257.05 | 10.00 | 6,084.04 | 1 |
| TH297 | Salted Potato Crisps 24PKT x 100Gms | | CTN | 3.00 | 2,163.01 | 10.00 | 5,340.13 | 1 |
| TH306 | Salt & Vinegar Crisps 48PKT x 50Gms | | CTN | 1.00 | 2,257.05 | 10.00 | 2,031.35 | 1 |
| TH307 | Salt & Vinegar Crisps 24PKT x 100Gms | | CTN | 1.00 | 2,163.01 | 10.00 | 1,946.71 | 1 |
| TH301 | Cheese & Onion Crisps 48PKT x 50Gms | | CTN | 1.00 | 2,257.05 | 10.00 | 2,031.35 | 1 |
| TH410 | Potato Salted Crisp Strips 24x20G | | CTN | 1.00 | 480.00 | 10.00 | 432.00 | 1 |
| KBL027 | Parle Milkpower Choco 30 x 184 g | | CTN | 1.00 | 1,750.00 | 5.00 | 1,662.50 | 1 |

MAIN



Isaiah - 8 V18
9/14/24
UK 2 +52

WE HAVE RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION

SIGNATURE & CO'S OFFICIAL RUBBER STAMP

PLEASE CHECK 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

Paynt

Authorised by



Total (Excl)

20,902.00

Tax

3,344.34

Total (Incl)

24,246.42

KRAM/W004202110009253 29.08.2025 1

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