

HARSH DISTRIBUTORS LIMITED
 OFF SABUNI ROAD
 P.O.BOX 2191
 KISUMU, KENYA
 Mobile: 0735-339444
 VAT NO.00253222
 PIN NO. P051100071G

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

MPESA 0702-16817
KCB PAYBILL 522522
KCB 1103832689
TILL NUMBER 786161
E-mail harshkisumu@
Invoice No: 516785
Date 24-Sep-2
Sales Rep: LEON
Picking Slip No: SO35417

To:
D0052
DELTA SUPERSTORES LTD
 P.O.BOX 215
 NANDIHILLS
 NANDIHILLS ROUTE
 Contact Person **FLORA JEPNGETICH**
 Telephone **0729-257340/072**
 Client PIN: **P052299882Z**

Payment Term 15 DAYS CHO/SI

Total Amount 38,165.00

Item Code	Item Description	HS Code	Unit	Qty	Price	Disc %	Amount
TH297	Salted Potato Crisps 24PKT x 100Gms		CTN	2.00 ✓	2,163.01	10.00	3,893.42
TH298	Salted Potato Crisps 12PKT x 200Gms		CTN	1.00 ✓	2,116.00	10.00	1,904.40
TH296	Salted Potato Crisps 48PKT x 50Gms		CTN	2.00 ✓	2,257.05	10.00	4,062.69
TH317	Tomato Crisps 24PKT x 100Gms		CTN	1.00 ✓	2,163.01	10.00	1,946.71
TH316	Tomato Crisps 48PKT x 50Gms		CTN	1.00 ✓	2,257.05	10.00	2,031.35
TH308	Salt & Vinegar Crisps 12PKT x 200Gms		CTN	1.00 ✓	2,116.00	10.00	1,904.40
KSL002	KSL Tropical Mints 12x1kg		CTN	1.00 ✓	4,280.17	5.00	4,066.16
KSL001	KSL Tropical Mints 12x500g		CTN	1.00 ✓	2,163.79	5.00	2,055.60
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

E. & O. E.

Prepared By:

Payal

Authorised By:



Total (Excl)

Tax

Total (Incl)

21,064.73

3,498.36

25,363.09