

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 786161
E-mail harshkisumu@yahoo.co

To:
D0052
DELTA SUPERSTORES LTD
 P.O.BOX 215
 NANDIHILLS
 NANDIHILLS ROUTE
 Contact Person **FLORA JEPNGETICH**
 Telephone 0729-257340/072
 Client PIN: P052289882Z



Invoice No: 510561
Date 09-May-25
Sales Rep: LEON
Picking Slip No: SO347788

Payment Term 15 DAYS CHQ/SIGN

Total Amount

Item Code	Item Description	HS Code	Unit	Qty	Price	Disc %	Amount	Tax
TH121	Tea Masala 6x45g ✓		OUTER	4.00 ✓	681.82	10.00	2,454.55	1
TH031	Citric Acid JAR 6x100Gms ✓		OUTER	1.00 ✓	517.24	10.00	465.52	1
TH088	Pilau Masala Ground JAR 6x50Gms ✓		OUTER	3.00 ✓	681.82	10.00	1,840.91	1
TH004	Black Pepper Ground JAR 6x50Gms ✓		OUTER	1.00 ✓	775.86	10.00	698.27	1
TH034	Cloves Ground JAR 6x50Gms ✓		OUTER	1.00 ✓	1,105.02	10.00	994.52	1
TH101	Turmeric Ground JAR 6x50Gms ✓		OUTER	2.00 ✓	446.71	10.00	804.08	1
TH024	Cinnamon Ground JAR 6x50Gms ✓		OUTER	1.00 ✓	446.71	10.00	402.04	1
TH059	Garam Masala JAR 6x50Gms ✓		OUTER	1.00 ✓	634.80	10.00	571.32	1
TH062	Garlic Powder JAR 6x50Gms ✓		OUTER	2.00 ✓	587.78	10.00	1,058.00	1
TH164	Chicken Masala JAR 6x100Gms ✓		OUTER	1.00 ✓	658.31	10.00	592.48	1
TH060	Garam Masala JAR 6x100Gms ✓		OUTER	1.00 ✓	1,289.59	10.00	1,142.63	1

CENTRAL PLAZA



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) 11,024.32
Tax 1,763.89

Total (Incl) 12,788.21

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 PIN NO. P051100071G

INVOICE & DELIVERY

MPESA 0702-168178
 KCB PAYBILL 522522
 KCB 1103832689
 TILL NUMBER 786161
 E-mail harshkisumu@yahoo.com

#48476
 RECEIVED
 DATE 14/5/25
 BY JAWA
 SIGN

To:
D0052
DELTA SUPERSTORES LTD
 P.O.BOX 215
 NANDIHILLS
 NANDIHILLS ROUTE
 Contact Person FLORA JEPNGETICH
 Telephone 0729-257340/072
 Client PIN: P052289882Z

POSTED
 DATE
 BY
 SIGN

Invoice No: 510560
 Date 09-May-25
 Sales Rep: LEON
 Picking Slip No: SO347787

Payment Term 15 DAYS CHQ/SIGN

Total Amount 97840.48

Item Code	Item Description	HS Code	Unit	Qty	Price	Disc %	Amount	Tax
KSL003	KSL Tropical Mints 48x65g		CTN	2.00	1,034.48		2,068.96	1
KSL001	KSL Tropical Mints 12x500g		CTN	1.00	2,163.79	5.00	2,055.60	1
KSL002	KSL Tropical Mints 12x1kg		CTN	1.00	4,280.19	5.00	4,066.18	1
TH313	Chilli & Lemon Crisps 12PKT x 200Gms		CTN	2.00	2,116.00	10.00	3,808.80	1
TH311	Chilli & Lemon Crisps 48PKT x 50Gms		CTN	1.00	2,257.05	10.00	2,031.35	1
TH308	Salt & Vinegar Crisps 12PKT x 200Gms		CTN	2.00	2,116.00	10.00	3,808.80	1
TH307	Salt & Vinegar Crisps 24PKT x 100Gms		CTN	2.00	2,163.01	10.00	3,893.42	1
TH306	Salt & Vinegar Crisps 48PKT x 50Gms		CTN	3.00	2,257.05	10.00	6,004.04	1
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	3.00	2,163.01	10.00	5,840.13	1
TH316	Tomato Crisps 48PKT x 50Gms		CTN	5.00	2,257.05	10.00	10,136.73	1
TH298	Salted Potato Crisps 12PKT x 200Gms		CTN	2.00	2,116.00	10.00	3,808.80	1
TH297	Salted Potato Crisps 24PKT x 100Gms		CTN	3.00	2,163.01	10.00	5,840.13	1
TH296	Salted Potato Crisps 48PKT x 50Gms		CTN	4.00	2,257.04	10.00	8,125.34	1
TH303	Cheese & Onion Crisps 12PKT x 200Gms		CTN	1.00	2,116.00	10.00	1,904.40	1
TH302	Cheese & Onion Crisps 24PKT x 100Gms		CTN	1.00	2,163.01	10.00	1,948.71	1
TH324	Sweet Paprika Crisps 48PKT x 50Gms		CTN	1.00	2,257.07	10.00	2,031.36	1
TH321	Barbeque Crisps 48PKT x 50Gms		CTN	1.00	2,257.07	10.00	2,031.36	1

CENTRAL PLAZA

DELTA Supermarkets
 13 MAY 2025
 JWC
FRONT END
 P.O. Box 215-30301, NANDI HILLS

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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

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E. & O. E.

Prepared By: Payal Authorised By:



Total (Excl) 73,320.91
 Tax 11,731.36

Total (Incl) 85,052.27

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