

DAIRIES COMPANY LTD

INVOICE & DELIVERY

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

MPESA 0702-168178
KCB PAYBILL 522522
KCB 1103832689
TILL NUMBER 786151
E-mail harshkisumu@yahoo.com

To:
DELTA
DELTA SUPERSTORES LTD
P.O.BOX 215
NANDI HILLS
NANDI HILLS ROUTE
Contact Person **FLORA JEPNGETICH**
Telephone 0729-257340/072
Client PIN: P052280882Z

Invoice No: 511693
Date 05-Jun-25
Sales Rep: LEON
Picking Slip No: SO348968

Payment Term 15 DAYS CHQ/SIGN

Total Amount 51,005.83

Item Code	Item Description	HS Code	Unit	Qty	Price	Disc %	Amount	Tax
KBL026	Parle Milkpower Choco 720g x 5pkts		CTN	1.00	1,120.69	5.00	1,064.66	1
TH298	Salted Potato Crisps 12PKT x 200Gms		CTN	1.00	2,116.00	10.00	1,904.40	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	3.00	2,257.05	10.00	6,094.04	1
TH410	Potato Salted Crisp Strips 24x20G		CTN	2.00	480.00	10.00	864.00	1
TH317	Tomato Crisps 24PKT x 100Gms		CTN	1.00	2,163.01	10.00	1,946.71	1
TH316	Tomato Crisps 48PKT x 50Gms		CTN	2.00	2,257.05	10.00	4,062.69	1
TH411	Potato Tomato Crisp Strips 24x20G		CTN	1.00	480.00	10.00	432.00	1
KSL003	KSL Tropical Mints 48x65g		CTN	1.00	1,034.48		1,034.48	1
KSL004	KSL Tropical Mints 24x150g		CTN	1.00	1,250.00		1,250.00	1
KSL001	KSL Tropical Mints 12x500g		CTN	1.00	2,163.79	5.00	2,055.60	1

MAIN



[Handwritten signature]

WE HAVE RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDIT

SIGNATURE & CO'S OFFICIAL RUBBER STAMP

PLEASE ENSURE YOU RECORD 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) 26,548.71
Tax 4,247.80

Total (Incl) 30,796.51

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