

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

Invoice No: 511720

Date 05-JUN-25

Sales Rep: LEON

Picking Slip No: SO348976

Payment Term 15 DAYS CHO/SIGN

Total Amount

To:

D0052

DELTA SUPERSTORES LTD

P.O.BOX 215

NANDIHILLS

NANDIHILLS ROUTE

Contact Person FLORA JEPNETICH

Telephone 0729-257340/072

Client PIN: P052280882Z

*Cleared***Item Code Item Description****HS Code****Unit Qty****Price Disc %****Amount Tax**

TH093	Spanish Paprika JAR 6x50Gms	✓ OUTER 2.00	470.22	10.00	846.40	1 ✓
TH094	Spanish Paprika JAR 6x100Gms	✓ OUTER 1.00	916.93	10.00	825.24	1 ✓
TH120	Ginger Ground Jar 6x45gms	✓ OUTER 2.00	446.71	10.00	804.08	1 ✓
TH101	Turmeric Ground JAR 6x50Gms	✓ OUTER 2.00	446.71	10.00	804.08	1 ✓
TH024	Cinnamon Ground JAR 6x50Gms	✓ OUTER 2.00	446.71	10.00	804.08	1 ✓
TH004	Black Pepper Ground JAR 6x50Gms	✓ OUTER 1.00	775.86	10.00	698.27	1 ✓
TH248	Kenyan Chevda Sweet Tamu 24x50G	✓ OUTER 1.00	1,222.57	10.00	1,100.31	1 ✓
TH249	Kenyan Chevda Sweet Tamu 6x150G	✓ OUTER 2.00	846.39	10.00	1,523.50	1 ✓
TH254	Superior Kenyan Chevda 24PKT x 50Gms	✓ OUTER 1.00	1,222.57	10.00	1,100.31	1 ✓
TH258	Superior Kenyan Chevda 6PKT x 150Gms	✓ OUTER 2.00	846.40	10.00	1,523.52	1 ✓

NAMGOI

*SHADRACK King**Leon*

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)

10,029.79

Tax

1,604.75

Total (Incl)

11,634.54