

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 788161
E-mail harshkisumu@yahoo.co

Invoice No: 511719
Date 05-Jun-25
Sales Rep: LEON
Picking Slip No: SQ348975

Payment Term 15 DAYS CHQ/SIGN

Total Amount

To:
D0052
DELTA SUPERSTORES LTD
P.O.BOX 215
NANDIHILLS
NANDIHILLS ROUTE
Contact Person **FLORA JEPNGETICH**
Telephone 0729-257340/072
Client PIN: P052280882Z

Item Code	Item Description	HS Code	Unit	Qty	Price	Disc %	Amount	Tax
KSL033	Cool Cow Lollipops 16 x 50Pcs		CTN	3.00	3,793.10		11,379.30	1
KSL023	Cool Cow Chocolate Lollipops 16x50 Pcs		CTN	1.00	3,793.10		3,793.10	1
DM023	Mango Juice Blend 12x1LT		TRAY	3.00	2,691.38	3.50	7,791.55	1
DM019	Tropical Fruit Juice Blend 12x1LT		TRAY	3.00	2,691.38	3.50	5,194.36	1
DM235	Mixed Berry Juice Blend 12x1LT		CTN	3.00	2,691.38	3.50	5,194.36	1
DM004	Pure Apple Juice 12x1LT		TRAY	3.00	2,691.38	3.50	5,194.36	1
DM027	Passion Fruit Juice Drink 12x1LT		TRAY	3.00	2,691.38	3.50	2,597.18	1
DM065	Mango Juice Blend 24x250ml		CTN	3.00	1,422.41	3.50	2,745.25	1
DM068	Tropical Juice Blend 24x250ml		CTN	3.00	1,422.41	3.50	2,745.25	1
DM073	Pure Apple Juice 24x250ml		CTN	3.00	1,422.41	3.50	2,745.25	1
DM069	Mixed Berry Juice Blend 24x250ml		CTN	3.00	1,422.41	3.50	2,745.25	1

NAMGOI



SHADRACK DING

WE HAVE RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION

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)

52,125.21

Tax

8,340.05

Total (Incl)

60,465.26

KRAMW004202110009253 05.06.2025 17