

# HASBAH KENYA LIMITED

## INVOICE/DELIVERY NOTE

P.O. BOX 11500-00400, NAIROBI, KENYA, TEL NO: 0721555777,  
WEBSITE: hasbahkenya.com, EMAIL: kisumu@hasbahkenya.com



INVOICE NO : KSMINV3063040

ORIGINAL

PIN NO: P0511374761

CU SN

KRAMW008202208097294

TIMS INV

0090972940000059138

A/C No: C00511

DELTA SUPERMARKET

NANDIHILLS

P.O BOX 215-30301, NAMGOI

Date :

16/06/2025

Your Reference :

S588470; S805856.NAM

GRN Number :

INV Page :

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MPESA PAYBILL NO : 842100

ACC NO : 400400/3063040

SALES REP :

NEWTON LUDENYO OTIENO

No	Name/Description	Unit	Qty	Unit Price (KSH)	Trade Disc %	Extra Disc %	Taxable Value	Vat	Total (KSH)
1	DAIRY MILK 9GM X16	OUTER	12.00	348.75	0.00	0.00	4,185.00	D2	4,854.60
2	DAIRY MILK DS 35GM 1X12 CA	OUTER	2.00	1,086.21	0.00	0.00	2,172.42	D2	2,520.01
3	MANDOLIN 13.5GM 1X16 PC	OUTER	6.00	220.41	0.00	0.00	1,322.46	D2	1,534.05
4	MORO PLAIN 30GM X12	OUTER	2.00	736.55	0.00	0.00	1,473.10	D2	1,708.80
5	LUNCH BAR MINI ORIGINAL 21GM	CTN	1.00	1,551.91	0.00	0.00	1,551.91	D2	1,800.22
6	LUNCH BAR ORIGINAL 44GM	CTN	1.00	5,202.11	0.00	0.00	5,202.11	D2	6,034.45
7	FRUIT AND NUT 80GM 1X24	CTN	1.00	5,056.91	0.00	0.00	5,056.91	D2	5,866.02
8	DREAM 80GMX24	CTN	1.00	5,056.91	0.00	0.00	5,056.91	D2	5,866.02
9	DREAM WITH BISCUIT 80GM 1X24	CTN	1.00	5,056.91	0.00	0.00	5,056.91	D2	5,866.02
10	OREO CHOCO 52.5GMX12 8CA	OUTER	1.00	581.90	0.00	0.00	581.90	D2	675.00
11	OREO ORIGINAL 52.5GMX12 8CA	OUTER	2.00	581.90	0.00	0.00	1,163.80	D2	1,350.01
12	OREO CHOCO CREAM 128GM X 20	PKT	3.00	123.65	0.00	0.00	370.95	D2	430.30
13	OREO GOLDEN 128GM X 20	PKT	3.00	123.65	0.00	0.00	370.95	D2	430.30
14	OREO ORIGINAL 128GM X 20	PKT	1.00	123.65	0.00	0.00	370.95	D2	430.30
15	STIMOROL INFINITY TROPICAL 27GM 1X12	OUTER	1.00	1,276.24	0.00	0.00	1,276.24	D2	1,480.44
16	HEINZ HOT SAUCE 24X165GM	TRAY	0.50	3,320.56	4.00	0.00	1,593.87	D2	1,848.89
17	RED BULL ENERGY DRINK 250 ML 1 X 24	TRAY	10.00	4,179.02	9.00	0.00	38,029.08	D2	44,113.72
18	KELLOGGS CORNFLAKES 750GM 1X1	PKT	3.00	935.13	0.00	0.00	2,805.39	D2	3,254.25

Based On Sales Orders 3076990.

3076991.

### VAT ANALYSIS:

Code	Rate %	Supplies	VAT	WITHHOLDING VAT	Inv. Disc. 0.00%	
D2	16.00	77,640.86	12,422.54	1,552.82		0.00
					Taxable Value	77,640.86
					VAT	12,422.54
					Total	90,063.40

Customer Pin : A001757231W

Trade Discount : 3,827.53

Extra Discount : 0.00

Prepared By : TANUI

Received By :

Confirmed Lines: 18.00

Printed On: 6/16/2025 1:07:17PM

Sign:

Total Invoice Weight: 81.08

NO CASH PAYMENTS TO BE MADE OR STOCKS RETURNED TO ANY OF OUR SALES PERSON