

# 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 : KSMINV3063428

ORIGINAL

PIN NO: P0511374761

CU SN

KRAMW009202208097294

TIMS INV

0090972940000059622

A/C No: C00511

DELTA SUPERMARKET

NANDIHILLS

P.O BOX 215-30301, CENTRAL PLAZA

Date :

23/06/2025

Your Reference :

S591360; S1749203.

GRN Number :

INV Page :

Page 1 of 1

MPESA PAYBILL NO : 842100

ACC NO : 400400/3063428

SALES REP :

NEWTON LUDENYO OTIENO

No	Name/Description	Unit	Qty	Unit Price (KSH)	Trade Disc %	Extra Disc %	Taxable Value	Vat	Total (KSH)
1	MANDOLIN 13.5GM 1X16 PC✓	OUTER	4.00	220.41	0.00	0.00	881.64	D2	1,022.70
2	DAIRY MILK 9GM X16 ✓	OUTER	6.00	348.75	0.00	0.00	2,092.50	D2	2,427.30
3	DAIRY MILK BUBBLY 28GM 1X12 PC✓	OUTER	2.00	863.15	0.00	0.00	1,726.30	D2	2,002.51
4	DAIRY MILK DS 35GM 1X12 CA✓	OUTER	4.00	1,086.21	0.00	0.00	4,344.84	D2	5,040.01
5	MINT CRISP 80GM 1X24 ✓	CTN	1.00	5,056.91	0.00	0.00	5,056.91	D2	5,866.02
6	DAIRY MILK 80GM 1X24 ✓	CTN	1.00	5,056.91	0.00	0.00	5,056.91	D2	5,866.02
7	DREAM 80GMX24 ✓	CTN	1.00	5,056.91	0.00	0.00	5,056.91	D2	5,866.02
8	TOP DECK 80GM 1X24 ✓	CTN	1.00	5,056.91	0.00	0.00	5,056.91	D2	5,866.02
9	OREO ORIGINAL 26.25GMX12 8CA✓	OUTER	2.00	349.14	0.00	0.00	698.28	D2	810.00
10	OREO ORIGINAL 52.5GMX12 8CA✓	OUTER	2.00	581.90	0.00	0.00	1,163.80	D2	1,350.01
11	LUNCH BAR MINI ORIGINAL 21GM✓	CTN	1.00	1,551.91	0.00	0.00	1,551.91	D2	1,800.22
12	DRINKING CHOCOLATE JAR 125GM✓	TRAY	1.00	3,749.06	0.00	0.00	3,749.06	D2	4,348.91
13	DRINKING CHOCOLATE JAR 225GM✓	TRAY	1.00	6,260.11	0.00	0.00	6,260.11	D2	7,261.73
14	DRINKING CHOCOLATE SACHET 90GM✓	CTN	1.00	3,801.31	0.00	0.00	3,801.31	D2	4,409.52
15	DOWNY BOTTLE SWEET ELEGANCE 12X900ML NON-STICKERED 94673	CASE	1.00	7,005.00	3.50	19.00	5,428.88	D2	6,297.50
16	DOWNY SACHET LAVENDER CALM 60X20ML 94567	OUTER	3.00	876.92	3.50	0.00	2,538.68	D2	2,944.87
17	ARIEL LAVENDER FRESH 36 X 200GM 29730	CTN	1.00	1,933.45	3.50	0.00	1,865.78	D2	2,164.30

Based On Sales Orders 3077704.

3077706.

### VAT ANALYSIS:

Code	Rate %	Supplies	VAT	WITHHOLDING VAT	Inv. Disc. 0.00% :	
D2	16.00	56,330.73	9,012.92	1,126.62	Taxable Value :	56,330.73
					VAT :	9,012.92
					Total :	65,343.65

Customer Pin : A001757231W

Trade Discount : 404.92

Extra Discount : 1,330.95

Sign : \_\_\_\_\_

Prepared By : TANUI

Received By : \_\_\_\_\_

Confirmed Lines: 17.00

Printed On: 6/23/2025 2:31:05PM

Total Invoice Weight: 34.72

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