

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 : KSMINV3064487

ORIGINAL

PIN NO: P0511374761

CUSN KRAMW009202208097294
TIMS INV 0090972940000060803

A/C No: C00511
DELTA SUPERMARKET
NANDIHILLS
P.O BOX 215-30301, NAMGOI

Date : 14/07/2025
Your Reference : S595291; S820904.NAM
GRN Number :
INV Page : Page 1 of 1
MPESA PAYBILL NO : 842100 ACC NO : 400400/3064487
SALES REP : BONFACE ODHIAMBO ODEDE

Handwritten signature

No	Name/Description	Unit	Qty	Unit Price (KSH)	Trade Disc %	Extra Disc %	Taxable Value	Vat	Total (KSH)
1	DAIRY MILK BUBBLY 28GM 1X12 PC	OUTER	3.00	863.15	0.00	0.00	2,589.45	D2	3,003.76
2	FRUIT AND NUT DS 35GM 1X12CA	OUTER	1.00	1,086.21	0.00	0.00	1,086.21	D2	1,260.00
3	STIMOROL INFINITY TROPICAL 27GM 1X12	OUTER	1.00	1,276.24	0.00	0.00	1,276.24	D2	1,480.44
4	TOP DECK 80GM 1X24	CTN	1.00	5,056.91	0.00	0.00	5,056.91	D2	5,866.02
5	OREO CHOCO 26.25GMX12 8CA	OUTER	2.00	349.14	0.00	0.00	698.28	D2	810.00
6	OREO ORIGINAL 52.5GMX12 8CA	OUTER	2.00	581.90	0.00	0.00	1,163.80	D2	1,350.01
7	OREO ORIGINAL 128GM X 20	PKT	6.00	123.65	0.00	0.00	741.90	D2	860.60
8	EVEREADY HD 1012BP2 20X2 AAA RED	OUTER	1.00	1,865.10	0.00	0.00	1,865.10	D2	2,163.52
9	EVEREADY HD 1015BP2 14X2 AA RED	OUTER	1.00	1,305.57	0.00	0.00	1,305.57	D2	1,514.46
10	ENERGIZER 3V 2025 BS-1 12X1	OUTER	1.00	1,361.63	0.00	0.00	1,361.63	D2	1,579.49
11	ENERGIZER MAX 20X2 AA	OUTER	1.00	5,996.08	0.00	0.00	5,996.08	D2	6,955.45
12	TIC TAC STRAWBERRY MIX 10.2GM 1X12	OUTER	2.00	413.80	3.00	0.00	802.77	D2	931.21
13	TIC TAC ORANGE 10.2GM 1X12	OUTER	2.00	413.80	3.00	0.00	802.77	D2	931.21
14	TIC TAC CITRUS MIX 10.2GM 1X12	OUTER	2.00	413.80	3.00	0.00	802.77	D2	931.21

Based On Sales Orders 3078969.
3078970.

VAT ANALYSIS:

25,549.48 29,637.40

Code	Rate %	Supplies	VAT	WITHHOLDING VAT	Inv. Disc. 0.00%	
D2	16.00	25,549.49	4,087.92	510.99		0.00
					Taxable Value	25,549.48
					VAT	4,087.92
					Total	29,637.40

Customer Pin : A001757231W

Trade Discount : 74.48

Extra Discount : 0.00

Sign : _____

Prepared By : TANUI

Received By : _____

Confirmed Lines: 14.00

Printed On: 7/14/2025 5:01:16PM

Total Invoice Weight: 7.11

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

