

**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 785151  
 E-mail harshkisumu@yahoo

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

Invoice No: 514833  
 Date 13-Aug-25  
 Sales Rep: LEON  
 Picking Slip No: SO352196  
 Payment Term 15 DAYS CHQ/SIGN  
 Total Amount

Item Code	Item Description	HS Code	Unit	Qty	Price	Disc %	Amount	Tax
TH298	Salted Potato Crisps 12PKT x 200Gms		CTN	1.00	2,116.00	10.00	1,904.40	1
TH297	Salted Potato Crisps 24PKT x 100Gms		CTN	1.00	2,163.01	10.00	1,946.71	1
TH296	Salted Potato Crisps 48PKT x 50Gms		CTN	1.00	2,257.05	10.00	2,031.35	1
TH318	Tomato Crisps 12PKT x 200Gms		CTN	1.00	2,116.00	10.00	1,904.40	1
TH317	Tomato Crisps 24PKT x 100Gms		CTN	1.00	2,163.01	10.00	1,946.71	1
TH316	Tomato Crisps 48PKT x 50Gms		CTN	1.00	2,257.05	10.00	2,031.35	1
TH321	Barbeque Crisps 48PKT x 50Gms		CTN	1.00	2,257.05	10.00	2,031.35	1
TH324	Sweet Paprika Crisps 48PKT x 50Gms		CTN	1.00	2,257.05	10.00	2,031.35	1
KSL002	KSL Tropical Mints 12x1kg		CTN	1.00	2,257.05	10.00	2,031.35	1
KSL001	KSL Tropical Mints 12x500g		CTN	2.00	4,280.17	5.00	8,132.32	1
KSL004	KSL Tropical Mints 24x150g		CTN	2.00	2,163.79	5.00	4,111.20	1
KSL003	KSL Tropical Mints 48x65g		CTN	1.00	1,250.00		1,250.00	1
	MAIN		CTN	1.00	1,034.48		1,034.48	1



WE HAVE RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDIT

SIGNATURE & CO'S OFFICIAL RUBBER STAMP

PLEASE ENSURE YOU RECEIVE THE CURRENT 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)

Tax

Total (Incl)

30,355.02

4,856.90

35,212.52

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