

**HARSH DISTRIBUTORS LIMITED**  
 OFF SABUNI ROAD  
 P.O.BOX 2191  
 KISUMU, KENYA  
 Mobile: 0735-339444  
 VAT NO.0025322Z  
 PIN NO. P051100071G

\*\*\*INVOICE & DELIVERY\*\*\*

MPSA 0702-169179  
 KCB PAYBILL 522522  
 KCB 1103832689  
 TILL NUMBER 786161  
 E-mail harshkisumu@yahoo.co

To:  
 D0052  
 DELTA SUPERSTORES LTD  
 P.O.BOX 215  
 NANDIHILLS  
 NANDIHILLS ROUTE  
 Contact Person FLORA JEPNGETCHI  
 Telephone 0729-257340/072  
 Client PIN: P05228082Z

Invoice No: 514877  
 Date 14-Aug-25  
 Sales Rep: LEON  
 Picking Slip No: SO352198

Payment Term 15 DAYS CHQ/SIGN

Total Amount 88,978.24

Item Code	Item Description	HS Code	Unit	QTY	Price	Disc %	Amount	Tax
DM068	Tropical Juice Blend 24x250ml		CTN	2.00	1,422.41	3.50	2,745.25	1
DM065	Mango Juice Blend 24x250ml		CTN	2.00	1,422.41	3.50	2,745.25	1
DM073	Pure Apple Juice 24x250ml		CTN	2.00	1,422.41	3.50	2,745.25	1
DM064	DM Pineapple Juice Blend 24x250ml		CTN	1.00	1,422.41	3.50	1,372.63	1
DM023	Mango Juice Blend 12x1LT		TRAY	1.00	2,691.38	3.50	2,597.18	1
DM039	DM Red Grape Juice 12x1Ltr		CTN	1.00	2,691.38	3.50	2,597.18	1
DM019	Tropical Fruit Juice Blend 12X1LT		TRAY	1.00	2,691.38	3.50	2,597.18	1
DM028	DM Pineapple Juice Blend 12x1 Ltr		CTN	1.00	2,691.38	3.50	2,597.18	1
DM027	Passion Fruit Juice Drink 12X1LT		TRAY	1.00	2,691.38	3.50	2,597.18	1
TH296	Salted Potato Crisps 48PKT x 50Gms		CTN	1.00	2,257.05	10.00	2,031.35	1
TH297	Salted Potato Crisps 24PKT x 100Gms		CTN	1.00	2,163.01	10.00	1,946.71	1
TH298	Salted Potato Crisps 12PKT x 200Gms		CTN	1.00	2,116.00	10.00	1,904.40	1

(NAMGOI)



WE HAVE RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION

SIGNATURE & CO.'S OFFICIAL RUBBER STAMP  
 PLEASE INSURE 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 24 PER MONTH ON OVERDUE ACCOUNTS

E. & O. E.

Prepared By: Payal Authorised By:

Total (Excl) 28,476.74  
 Tax 4,556.28

Total (Incl) 33,033.02

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