

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 : KSMINV3066974

ORIGINAL

PIN NO: P0511374761

CU SN
TIMS INV

KRAMW009202208097294
0090972940000063929

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

Date : 26/08/2025
Your Reference : S612426-NAMGOI
GRN Number :
INV Page : Page 1 of 1
MPESA PAYBILL NO : 842100 ACC NO : 400400/3066974
SALES REP : ERICK WAFULA WEKESA

Checked

No	Name/Description	Unit	Qty	Unit Price (KSH)	Trade Disc %	Extra Disc %	Taxable Value	Vat	Total (KSH)
1	DAIRY MILK 9GM X16	OUTER	6.00	348.75	0.00	0.00	2,092.50	D2	2,427.30
2	DAIRY MILK BUBBLY 28GM 1X12 PC	OUTER	2.00	863.15	0.00	0.00	1,726.30	D2	2,002.51
3	FRUIT AND NUT 32GM 1X12	OUTER	2.00	1,086.21	0.00	0.00	2,172.42	D2	2,520.01
4	DAIRY MILK DS 32GM 1X12	OUTER	2.00	1,086.21	0.00	0.00	2,172.42	D2	2,520.01
5	MANDOLIN 13.5GM 1X16 PC	OUTER	6.00	220.41	0.00	0.00	1,322.46	D2	1,534.05
6	FRUIT AND NUT 80GM 1X24	CTN	1.00	5,056.91	0.00	0.00	5,056.91	D2	5,866.02
7	DREAM WHITE 80GMX24	CTN	1.00	5,056.91	0.00	0.00	5,056.91	D2	5,866.02
8	OREO ORIGINAL 26.25GMX12 8CA	OUTER	2.00	349.14	0.00	0.00	698.28	D2	810.00
9	OREO CHOCO 26.25GMX12 8CA	OUTER	1.00	349.14	0.00	0.00	349.14	D2	405.00
10	OREO ENROBED 31.3GM X20	OUTER	1.00	840.52	0.00	0.00	840.52	D2	975.00
11	OREO CHOCO CREAM 128GM X 20	PKT	3.00	123.65	0.00	0.00	370.95	D2	430.30
12	OREO ORIGINAL 128GM X 20	PKT	3.00	123.65	0.00	0.00	370.95	D2	430.30
13	DAIRY MILK ASTROS 80GM 1X12	CASE	1.00	2,468.42	0.00	0.00	2,468.42	D2	2,863.37
14	DAIRY MILK CRUNCHIE 80GM 1X12	CASE	1.00	2,468.42	0.00	0.00	2,468.42	D2	2,863.37
15	DAIRY MILK CARAMILK 80GM 1X12	CASE	1.00	2,468.42	0.00	0.00	2,468.42	D2	2,863.37
16	MINT CRISP 80GM 1X24	CTN	1.00	5,056.91	0.00	0.00	5,056.91	D2	5,866.02

Based On Sales Orders 3082429.

VAT ANALYSIS:

34,691.93 40,242.64

Code	Rate %	Supplies	VAT	WITHHOLDING VAT	Inv. Disc. 0.00% :	0.00
D2	16.00	34,691.93	5,550.71	693.84	Taxable Value :	34,691.93
					VAT :	5,550.71
					Total :	40,242.64

Customer Pin : A001757231W

Trade Discount : 0.00

Extra Discount : 0.00

Sign : _____

Prepared By : TANUI

Received By : _____

Confirmed Lines: 16.00

Printed On: 8/26/2025 9:04:29AM

Total Invoice Weight: 10.77

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