

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 : KSMINV3068513

ORIGINAL

PIN NO: P0511374761

CU SN KRAMW009202208097294
TIMS INV 0090972940000065667

A/C No: C00511

DELTA SUPERMARKET

NANDIHILLS

P.O BOX 215-30301, CENTRAL PLAZA

Date : 22/09/2025

Your Reference : S624017; S873581.CEN

GRN Number :

INV Page : Page 1 of 1

MPESA PAYBILL NO : 842100 ACC NO : 400400/3068513

SALES REP : BONFACE ODHIAMBO ODEDE

| No | Name/Description | Unit | Qty | Unit Price (KSH) | Trade Disc % | Extra Disc % | Taxable Value | Vat | Total (KSH) |
|----|--|-------|---------|---------------------|-----------------|-----------------|------------------|-----|----------------|
| 1 | COCOA JAR 90GM 1X24 | TRAY | ✓ 1.00 | 5,580.01 | 0.00 | 0.00 | 5,580.01 | D2 | 6,472.81 |
| 2 | DRINKING CHOCOLATE JAR 225GM | TRAY | ✓ 1.00 | 6,260.11 | 0.00 | 0.00 | 6,260.11 | D2 | 7,261.73 |
| 3 | HEINZ TOMATO KETCHUP DOY PACK 20X125GM | CASE | ✓ 1.00 | 1,468.27 | 4.00 | 50.00 | 675.40 | D2 | 783.46 |
| 4 | EVEREADY SHD 1212BP2 20X2 AAA BLACK | OUTER | ✓ 2.00 | 2,405.17 | 0.00 | 0.00 | 4,810.34 | D2 | 5,579.99 |
| 5 | EVEREADY HD 1012BP2 20X2 AAA RED | OUTER | ✓ 2.00 | 1,865.10 | 0.00 | 0.00 | 3,730.20 | D2 | 4,327.03 |
| 6 | EVEREADY H DUTY 6X2 SIZE D RED | OUTER | ✓ 24.00 | 628.45 | 0.00 | 0.00 | 15,082.80 | D2 | 17,496.05 |
| 7 | EVEREADY GP 6X2 SIZE D BLUE | OUTER | ✓ 24.00 | 464.60 | 0.00 | 0.00 | 11,150.40 | D2 | 12,934.40 |
| 8 | RED BULL ENERGY DRINK 250 ML 1 X 24 | TRAY | ✓ 1.00 | 4,179.02 | 9.00 | 0.00 | 3,802.91 | D2 | 4,411.38 |
| 9 | VILEDA GLITZI CRYSTAL 1 PC | PCS | ✓ 3.00 | 104.22 | 0.00 | 0.00 | 312.66 | D2 | 362.69 |
| 10 | VILEDA GLITZI CRYSTAL 3 PCS | PCS | ✓ 3.00 | 289.14 | 0.00 | 60.00 | 346.97 | D2 | 402.49 |



Based On Sales Orders 3084644.
3084680.

| VAT ANALYSIS: | | | | | 51,751.80 | 60,032.09 |
|---------------|--------|-----------|----------|-----------------|--------------------|-----------|
| Code | Rate % | Supplies | VAT | WITHHOLDING VAT | Inv. Disc. 0.00% : | 0.00 |
| D2 | 16.00 | 51,751.80 | 8,280.29 | 1,035.04 | Taxable Value : | 51,751.80 |
| | | | | | VAT : | 8,280.29 |
| | | | | | Total : | 60,032.09 |

Customer Pin : A001757231W

Trade Discount : 434.84

Extra Discount : 1,254.59

Sign : _____

Prepared By : TANUI

Received By : _____