

# 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 : KSMINV3067870

ORIGINAL

PIN NO: P0511374761

CU SN

KRAMW009202208097294

TIMS INV

0090972940000064933

A/C No: C00511

DELTA SUPERMARKET

NAMGOI

Date : 10/09/2025

Your Reference : S862655

GRN Number :

INV Page : Page 1 of 1

MPESA PAYBILL NO : 842100 ACC NO : 400400/3067870

SALES REP : BONFACE ODHIAMBO ODEDE

*dcleared*

No	Name/Description	Unit	Qty	Unit Price (KSH)	Trade Disc %	Extra Disc %	Taxable Value	Vat	Total (KSH)
1	VILEDA GLITZI CRYSTAL 1 PC	PCS	3.00	104.22	0.00	0.00	312.66	D2	362.69
2	EVEREADY GP 6X2 SIZE D BLUE	OUTER	6.00	464.60	0.00	0.00	2,787.60	D2	3,233.62
3	EVEREADY SHD 6X2 D SIZED BLACK	OUTER	2.00	1,000.86	0.00	0.00	2,001.72	D2	2,322.00
4	EVEREADY 2 AA LED PLASTIC LIGHT 1X1	PCS	6.00	192.88	0.00	0.00	1,157.28	D2	1,342.44
5	HEINZ TOMATO KETCHUP SQZY PET 10X342GM	TRAY	1.00	2,078.82	0.00	0.00	2,078.82	D2	2,411.43
6	KINDER JOY GIRL 20GM 16X1	OUTER	2.00	1,661.80	3.00	0.00	3,223.89	D2	3,739.71
7	TIC TAC ORANGE 10.2GM 1X12	OUTER	1.00	413.80	3.00	0.00	401.39	D2	465.61
8	TIC TAC STRAWBERRY MIX 10.2GM 1X12	OUTER	1.00	413.80	3.00	0.00	401.39	D2	465.61
9	TIC TAC CITRUS MIX 10.2GM 1X12	OUTER	1.00	413.80	3.00	0.00	401.39	D2	465.61
10	TIC TAC MINT 10.2GM 1X12	OUTER	1.00	413.80	3.00	0.00	401.39	D2	465.61



Based On Sales Orders 3083617.

### VAT ANALYSIS:

13,167.53 15,274.33

Code	Rate %	Supplies	VAT	WITHHOLDING VAT	Inv. Disc. 0.00% :	0.00
D2	16.00	13,167.52	2,106.80	263.35	Taxable Value :	13,167.53
					VAT :	2,106.80
					Total :	15,274.33

Customer Pin : A001757231W

Trade Discount : 149.36

Extra Discount : 0.00

Sign : \_\_\_\_\_

Prepared By : SIDON

Received By : \_\_\_\_\_

Confirmed Lines: 10.00

Printed On: 9/10/2025 10:33:01AM

Total Invoice Weight: 18.06

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