

Received & posted

HARSH DISTRIBUTORS LIMITED
OFF SABUNI ROAD
P.O.BOX 2191
KISUMU, KENYA
Mobile: 0735-339444
VAT NO.00253222
PIN NO. P051100071G

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

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

To:
D0052
DELTA SUPERSTORES LTD
P.O.BOX 215
NANDIHILLS
NANDIHILLS ROUTE
Contact Person FLORA JEPNGETICH
Telephone 0729-257340/072
Client PIN: P052280892Z

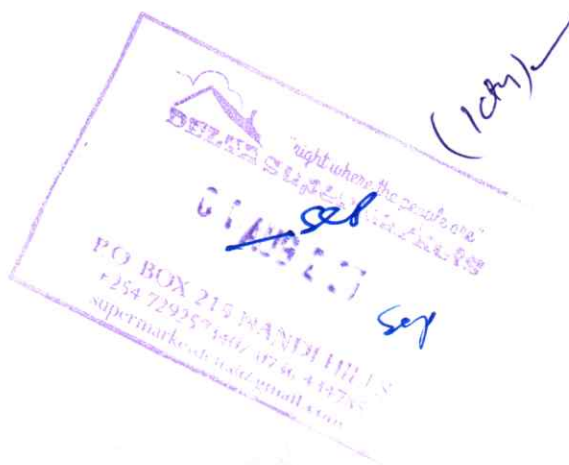
Invoice No: 515592
Date 28-Aug-25
Sales Rep: LEON
Picking Slip No: SO352922

Payment Term 15 DAYS CHQ/SIGN

Total Amount

Item Code	Item Description	HS Code	Unit	Qty	Price	Disc %	Amount	Tax
TH256	Superior Kenyan Cheyda 6PKT x 150Gms		OUTER	1.00	846.40	10.00	761.76	1
TH088	Pilau Masala Ground JAR 6x45Gms		OUTER	2.00	681.82	10.00	1,202.28	1
TH121	Tea Masala 6x45g		OUTER	2.00	681.82	10.00	1,202.28	1
TH030	Citric Acid JAR 6x45Gms		OUTER	1.00	258.62	10.00	232.76	1
TH040	Corander Ground JAR 6x45Gms		OUTER	1.00	376.18	10.00	338.56	1
TH403	Tea Masala Sachets 36x100		OUTER	1.00	620.69	10.00	558.62	1

MAIN



WE HAVE RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION

SIGNATURE & CO.'S OFFICIAL RUBBER STAMP
IN CASE DISPUTE WILL BE DONE TO THE CORRECT QUANTITY AND DESCRIPTION OF
GOODS AT THE TIME OF DELIVERY AND 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) 4,346.20
Tax 695.39

Total (Incl) 5,041.65

KRAMW004202110009253 29.08.2025