

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

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

MPESA 0702-168179
KCB PAYBILL 522522
KCB 1103832689
TILL NUMBER 786161
E-mail harshkisumu@yahoo.com

To:

DELTA SUPERSTORES LTD

P.O.BOX 215
 NANDIHILLS
 NANDIHILLS ROUTE
 Contact Person **FLORA JEPNGETICH**
 Telephone 0729-257340/072
 Client PIN: P052280882Z

Invoice No. 510732
Date 24-Sep-25
Sales Rep. LEON
Picking Slip No: SO354184

Payment Term 15 DAYS CHQ/SIGN

Total Amount

Item Code	Item Description	HS Code	Unit	Qty	Price	Disc %	Amount	Tax
TH121	Tea Masala 6x45g		OUTER	2.00	681.82	10.00	1,227.28	1
TH098	Tea Masala JAR 6x100Gms		OUTER	2.00	1,363.64	10.00	2,454.55	1
TH101	Turmeric Ground JAR 6x45Gms		OUTER	2.00	446.71	10.00	804.08	1
TH102	Turmeric Ground JAR 6x100Gms		OUTER	1.00	893.42	10.00	804.08	1
TH067	Ginger Ground JAR 6x100Gms		OUTER	1.00	1,081.50	10.00	973.35	1
TH094	Spanish Paprika JAR 6x100Gms		OUTER	1.00	916.93	10.00	825.24	1
TH013	Cayenne Pepper JAR 6x45Gms		OUTER	2.00	446.71	10.00	804.08	1
TH024	Cinnamon Ground JAR 6x45Gms		OUTER	2.00	446.71	10.00	804.08	1
TH020	Chillies Ground JAR 6x45Gms		OUTER	1.00	376.18	10.00	338.56	1
TH021	Chillies Ground JAR 6x100Gms		OUTER	1.00	752.35	10.00	677.12	1
TH403	Tea Masala Sachets 36x10G		OUTER	1.00	620.69	10.00	558.62	1
TH400	Ginger Ground Sachets 36x10G		OUTER	2.00	512.07	10.00	921.73	1
TH256	Superior Kenyan Chevda 6PKT x 150Gms		OUTER	1.00	846.40	10.00	761.76	1
TH248	Kenyan Chevda Sweet Tamu 24x50G		OUTER	1.00	1,222.57	10.00	1,100.31	1

NAMGOI
 KAPSABET

SHADRACK

Recd
 1/10/25



WE HAVE RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDIT

SIGNATURE & CO.'S OFFICIAL RUBBER STAMP

PLEASE ENSURE 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 2% PER MONTH ON OVERDUE ACCOUNTS

E. & O. E.

Prepared By:

Payal

Authorised By:



Total (Excl)

13,054.84

Tax

2,088.77

Total (Incl)

15,143.61

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