

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

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

**MPESA** 0702-168178  
**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: **P052289882Z**

**Invoice No:** 516786  
**Date** 24-Sep-25  
**Sales Rep:** LEON  
**Picking Slip No:** SO354177

**Payment Term** 15 DAYS CHQ/SIGN

**Total Amount**

Item Code	Item Description	HS Code	Unit	Qty	Price	Disc %	Amount	Tax
TH159	Beef Masala JAR 6x45Gms		OUTER	1.00	329.15	10.00	296.24	1
TH160	Beef Masala JAR 6x100Gms		OUTER	1.00	668.31	10.00	592.48	1
TH163	Chicken Masala JAR 6x45Gms		OUTER	1.00	329.15	10.00	296.24	1
TH190	Rosemary Leaves JAR 6x20Gms		OUTER	1.00	329.15	10.00	296.24	1
TH498	Githeri Masala JAR 6x100Gms		OUTER	1.00	587.78	10.00	529.00	1
TH013	Cayenne Pepper JAR 6x45Gms		OUTER	2.00	446.71	10.00	804.08	1
TH093	Spanish Paprika JAR 6x45Gms		OUTER	1.00	470.22	10.00	423.20	1
TH120	Ginger Ground Jar 6x45gms		OUTER	2.00	540.76	10.00	973.35	1
TH059	Garam Masala JAR 6x45Gms		OUTER	1.00	634.80	10.00	571.32	1
TH014	Cayenne Pepper JAR 6x100Gms		OUTER	1.00	893.42	10.00	804.08	1
TH403	Tea Masala Sachets 36x10G		OUTER	3.00	620.69	10.00	1,675.86	1
TH400	Ginger Ground Sachets 36x10G		OUTER	1.00	512.07	10.00	460.86	1
TH402	Pilau Masala Sachets 36x10G		OUTER	1.00	620.69	10.00	558.62	1
VC0011	Virani Curry Powder 12X50g		DOZ	1.00	1,235.17	10.00	1,111.65	1
VC0021	Virani Curry Powder 12x100g		DOZ	1.00	1,826.29	10.00	1,643.66	1

MAIN



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)

11,036.88

Tax

1,765.91

Total (Incl)

12,802.79

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