

# HA DISTRIBUTORS LTD.

Dealers in  
Hardware, Plasticware, Household Items & Toys.

P. O. Box 14599 - 00800, Nairobi, Kenya.  
e: 0710 862271, 0735701448. Email: nehaltd@hotmail.com

## INVOICE

Tax Date	23-May-2025
Invoice #	6198
Order No.	
LPO No.	
Company Pin	P051745908N

DELTA SUPERSTORES LTD	G/RN: 930058
Transfer From	NEHA DISTRIBUTORS LTD
Ship To	
DELTA SUPERSTORES LTD	
P.O. BOX 215 NANDI HILLS	
KRA/ESD/22082010/0106582J	
PIN P0522898822, VAT	
0106582J KENYA	
Phone: TEL: 0736-43478	
Fax: 0727910675	
Contact:	
Remarks	
Order Date	5/27/2025
Description	NEHA WOODN FLDING TABLE
Qty	2
Cost	2,900.00
Total	5800
Sub Total	9,100.00
Sales Tax	0.00
Total	9,100.00
Authorized by	
Date	

P. O. Box 215 - 30301  
NANDI HILLS - KENYA  
TEL. 0729 257 340  
PIN No. P0522898822

Buyers Pin	
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Qty	Description	Rate	Disco...	Amount	Vat
6	TOY TRUCK No. 612 NS365775 265 292	300.00		1,800.00	V
6	TOY TRUCK No. 616 NS365773	275.00		1,650.00	V
6	TOY CAR 606 NS365707	135.00		810.00	V
36	BATH SPONG LIGHT NS171754 / NH10317 72 94	75.00		2,700.00	V
3	TOY CONCRETE MIXTURE No. 669-6 NS365782	750.00		2,250.00	V
24	BREST PUMP WITH BOTTLE NS195082	950.00		2,850.00	V
24	TOY SCOOTER SMALL NS181115	130.00		3,120.00	V
24	SOAP DISH NS373433 80 76	80.00		1,920.00	V
24	TABLE MATT NS199028 12X18 OVAL SILVER / GOLD 70 00	50.00		1,200.00	V
12	MAT TABLE VINYL MULTI COLOUR OVAL 12 * 18 12 00 70	65.00		780.00	V
12	MAT TABLE VINYL MULTI COLOUR RECT 12 * 18 12 00 70	65.00		780.00	V
30	BATH PUMIC STONE OVAL NS199037	65.00		1,950.00	V
6	FLOWER VASE NS285882	400.00		2,400.00	V
6	FLOWER VASE NS285884	550.00		3,300.00	V
24	SOAP DISH NS373433 80 76	80.00		1,920.00	V
6	TOY MAGNETIC NUMBERS NS181203	125.00		750.00	V
6	TOY ALPHA BATIC NUMBER NS181204	125.00		750.00	V
36	PLASTIC HANGER 6PCS SET NS199150	200.00		7,200.00	V
24	BATH SPONG 3PCS SET NS181266 / NH310068	200.00		4,800.00	V
4	KERIN PRESSURE COOKER 5 LITRE 902 071	2,500.00		10,000.00	V
6	TOY BLOCK 811-30 NS365732	500.00		3,000.00	V
6	TOY BLOCK 811-8 NS365733	500.00		3,000.00	V
6	TOY CAR ITEM No. 868-37 NS365711	135.00		810.00	V
6	TOY CAR ITEM No. 868-33 NS365712	135.00		810.00	V
6	TOY CRAIN ITEM No. 868-31 NS365713	135.00		810.00	V
6	TOY TRUCK ITEM No. 868-36 NS365714	135.00		810.00	V
6	TOY CAR ITEM No. 868-35 NS365710	135.00		810.00	V
VAT Summary					
Sub Total					
VAT Total					
Total					



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NEHA DISTRIBUTORS LTD

NAIROBI,

Invoice To	DELTA SUPERMARKETS LTD, P. O. Box 215 - 30301 NANDI HILLS - KENYA TEL: 0729 257 340 PIN No. P0522898822
Buyers Pin	

Tax Date	23-May-2025
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Qty	Description	Rate	Disco...	Amount	Vat
6	TOY EXCAVATOR ITEM No. 888 NS365709	135.00		810.00	V
6	TOY CAR 777.13 NS365708	135.00		810.00	V
6	TOY CAR ITEM No. 868-39 NS365715	135.00		810.00	V
3	DOCTOR SET No. 7769-9 NS365738	450.00		1,350.00	V
3	DOCTOR SET No. 10005-4 NS365745	250.00		750.00	V
24	TOILET BRUSH ST NS191253	95.00		2,280.00	V
24	TOI LET BRUSH ST NS181254	95.00		2,280.00	V
24	CARPET BRUSH NS181255	140.00		3,360.00	V
18	FEEDING BOTTLE 8-5 NS211666	130.00		2,340.00	V
16	FEEDING BOTTLE NS211665	150.00		2,400.00	V
48	BALLOONS HAPPY 25PCS 12" NS285894	175.00		8,400.00	V
12	BABY CUP B23 NS171663 931544	225.00		2,700.00	V
36	BATH SPONGE HEAVY NS171755 / NH30235010002615	110.00		3,960.00	V
6	ALUMINIUM SUEURIA SHINNY SET 12.19	4,200.00		25,200.00	V
24	TABLE MATT NS195064 / NS199082 24X40 / GOLDEN / SILVER 951048	250.00		6,000.00	V
42	BALLON HEAVY 50 PSC 2.8G 1006819	300.00		12,600.00	V
12	MATMATT TABLE VINYL GOLDEN 24X60	300.00		3,600.00	V
12	MATT TABLE VINYL SILVER 24X60	300.00		3,600.00	V
3	TOY BLAST POPPER NS365769 / NS365727	600.00		1,800.00	V
6	TOY BLOCK ITEM NO. 8899-1 NS365726 / NS365775	250.00		1,500.00	V
12	BABY FEEDING 4 PCS SET NS171691 / NS181336	125.00		1,500.00	V
48	CLOTH BRUSH NS171730	80.00		3,840.00	V
48	TABLE MATT RECTANGLE SILVER / GOLD NS195063 / NS199081 / NS199080 16X33	125.00		6,000.00	V
24	BABY CUP NS171682	120.00		2,880.00	V
24	BABY CUP NS171686	120.00		2,880.00	V
<b>VAT Summary</b>					
Sub Total					
VAT Total					
Total					



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NAIROBI,

Invoice To	
DELTA SUPERMARKETS LTD. P. O. Box 215 - 30301 NANDI HILLS - KENYA TEL. 0729 257 340 PIN No. P052289882Z	
Buyers Pin	

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Invoice #	6198
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LPO No.	
Company Pin	P051745908N

Qty	Description	Rate	Disco...	Amount	Vat
6	TOY DOLLY B NS181138 93664	175.00	2250/-	1,050.00	V
60	SHOE BRUSH WOODEN NS223216	75.00	150/-	4,500.00	V
6	TOY DOLLY F/C/G NS181140	325.00	0250/-	1,950.00	V
2	SQUARE WOODEN FOLDING TABLE 60X60 NS211564	2,200.00	2950/-	4,400.00	V
2	ROUND WOODEN FOLDING TABLE 60X60 NS211564	2,200.00	2950/-	4,400.00	V
2	SQUARE WOODEN FOLDING TABLE 70X70 NS211566	2,500.00	3550/-	5,000.00	V
2	ROUND WOODEN FOLDING TABLE 70X70 NS211566	2,500.00	3550/-	5,000.00	V
2	ROUND WOODEN FOLDING TABLE 80X80 NS211566	2,900.00	3950/-	5,800.00	V
2	SQUARE WOODEN FOLDING TABLE 80X80 NS211566	2,900.00	3950/-	5,800.00	V
2	SQUARE WOODEN FOLDING TABLE 90X90 NS211567	3,300.00	4050/-	6,600.00	V
2	ROUND WOODEN FOLDING TABLE 90X90 NS211567	3,300.00	4050/-	6,600.00	V
2	NS211571	3,300.00	4050/-	6,600.00	V
<b>VAT Summary</b>					
Rate		VAT		Sub Total	
V@16.0%		NET		Kshs 187,698.28	
TOTALS		30,031.72		VAT Total	
		187,698.28		Kshs 30,031.72	
		187,698.28		Total	
				Kshs 217,730.00	