

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 1103832589

TILL NUMBER 786161

E-mail harshkisumu@yahoo.co

Invoice No: 514141

Date 30-JUL-25

Sales Rep: LEON

Picking Slip No: SO351446

Payment Term 15 DAYS CHQ/SIGN

Total Amount

To:

D0052

DELTA SUPERSTORES LTD

P.O.BOX 215

NANDIHILLS

NANDIHILLS ROUTE

Contact Person FLORA JEPNGETICH

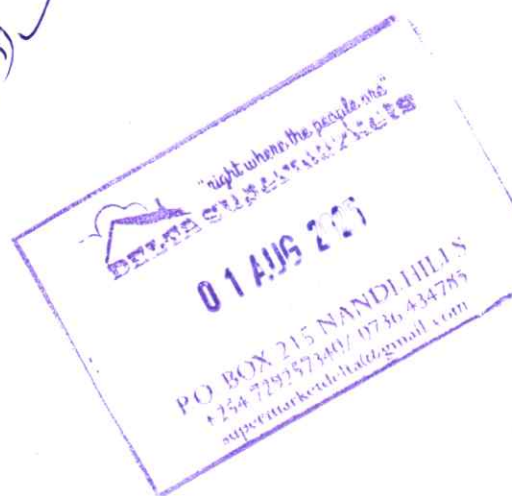
Telephone 0729-257340/072

Client PIN: P052280882Z

Item Code	Item Description	HS Code	Unit	Qty	Price	Disc %	Amount	Tax
TH120	Ginger Ground Jar 6x45Gms		OUTER	1.00	540.75	10.00	486.68	1
TH101	Turmeric Ground JAR 6x45Gms		OUTER	1.00	446.71	10.00	402.04	1
TH062	Garlic Powder JAR 6x45Gms		OUTER	1.00	587.78	10.00	529.00	1
TH093	Spanish Paprika JAR 6x45Gms		OUTER	1.00	470.22	10.00	423.20	1
TH094	Spanish Paprika JAR 6x100Gms		OUTER	1.00	916.93	10.00	825.24	1

MAIN

(K+J)✓



WE HAVE RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDIT

SIGNATURE & CO'S OFFICIAL RUBBER STAMP

PLEASE ENSURE YOU RECORD 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:

Paid:

Authorised By:

Total (Excl)

2,006.10

Tax

426.59

Total (Incl)

3,092.75



KIDALWA/004202410000252 30.07.2025