

HARSH DISTRIBUTORS LIMITED
 OFF SABUNI ROAD
 P.O.BOX 2191
 KISUMU, KENYA
 Mobile: 0735-330444
 VAT NO.0025322Z
 PIN NO. P051100071G

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

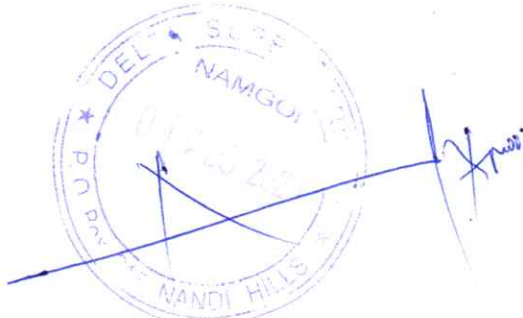
MPECA 0702-168178
KCB PAYBILL 522522
KCB 1103832689
TILL NUMBER 786161
E-mail harshkisumu@yahoo.co

To:
00052
DELTA SUPERSTORES LTD
 P.O.BOX 215
 NANDIHILLS
 NANDIHILLS ROUTE
 Contact Person **FLORA JEPNGETICH**
 Telephone **0729-257340/072**
 Client PIN: **P052280882Z**

Chano

Invoice No: 514165
Date: 30-JUL-25
Sales Rep: LEON
Picking Slip No: SO351459
Payment Term 15 DAYS CHO/SIGN
Total Amount 112,114/17

Item Code	Item Description	HS Code	Unit	Qty	Price	Disc %	Amount	Tax
TH296	Salted Potato Crisps 48PKT x 50Gms		CTN	✓1.00✓	2,257.05	10.00	2,031.35	1
TH297	Salted Potato Crisps 24PKT x 100Gms		CTN	✓1.00✓	2,163.01	10.00	1,946.71	1
TH298	Salted Potato Crisps 12PKT x 200Gms		CTN	✓1.00✓	2,116.00	10.00	1,904.40	1
TH306	Salt & Vinegar Crisps 48PKT x 50Gms		CTN	✓1.00✓	2,257.05	10.00	2,031.35	1
TH307	Salt & Vinegar Crisps 24PKT x 100Gms		CTN	✓1.00✓	2,163.01	10.00	1,946.71	1
TH308	Salt & Vinegar Crisps 12PKT x 200Gms		CTN	✓1.00✓	2,116.00	10.00	1,904.40	1
TH311	Chilli & Lemon Crisps 48PKT x 50Gms		CTN	✓3.00✓	2,257.05	10.00	6,084.04	1
TH312	Chilli & Lemon Crisps 24PKT x 100Gms		CTN	✓2.00✓	2,163.01	10.00	3,893.42	1
TH303	Cheese & Onion Crisps 12PKT x 200Gms		CTN	✓1.00✓	2,116.00	10.00	1,904.40	1
TH316	Tomato Crisps 48PKT x 50Gms		CTN	✓2.00✓	2,257.05	10.00	4,062.69	1
TH317	Tomato Crisps 24PKT x 100Gms		CTN	✓2.00✓	2,163.01	10.00	3,893.42	1
TH321	Barbeque Crisps 48PKT x 50Gms		CTN	✓2.00✓	2,257.05	10.00	4,062.69	1
KBL027	Parle Milkpower Choco 30 x 184 g		CTN	✓1.00✓	1,750.00	5.00	1,662.50	1
KBL029	Parle Milkpower 30 x 184 g		CTN	✓1.00✓	1,750.00	5.00	1,662.50	1
KBL028	Parle-G 30 x 184 g		CTN	✓1.00✓	1,750.00	5.00	1,662.50	1
KBL030	Parle Nice 30 x 184g		CTN	✓1.00✓	1,982.76	5.00	1,883.62	1



WE HAVE RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION

SHADRACK

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 3% PER MONTH ON OVERDUE ACCOUNTS

E. & O. E.

Prepared By: _____ Payer: _____ Authorised By: _____

Total (Excl)	42,546.70
Tax	6,807.47
Total (Incl)	49,354.17

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