

HASBAH KENYA LIMITED

INVOICE/DELIVERY NOTE

P.O. BOX 11500-00400, NAIROBI, KENYA, TEL NO: 0721555777,
WEBSITE: hasbahkenya.com, EMAIL: kisumu@hasbahkenya.com

INVOICE NO : KSMINV3066081

ORIGINAL

PIN NO: P0511374761

CU SN

KRAMW0092022080972
009097294000006284

TIMS INV

A/C No: C00511

DELTA SUPERMARKET

NANDIHILLS

P.O BOX 215-30301, NANDI HILLS

Date :

11/08/2025

Your Reference :

S606815; S842230.

GRN Number :

INV Page :

Page 1 of 1

MPESA PAYBILL NO : S42100

ACC NO : 400400/3066081

SALES REP :

BONFACE ODHIAMBO ODEDE

No Name/Description

Unit Qty

Unit Price

Trade

Extra

Taxable

Vat

Total

(KSH)

Disc %

Disc %

Value

D2

(KSH)

1 OREO ORIGINAL 26.25GMX12 8CA

OUTER 1.00

349.14

0.00

0.00

349.14

D2

405.00

2 OREO CHOCO 26.25GMX12 8CA

OUTER 1.00

349.14

0.00

0.00

349.14

D2

405.00

3 OREO CHOCO 52.5GMX12 8CA

OUTER 1.00

581.90

0.00

0.00

581.90

D2

675.00

4 OREO ORIGINAL 52.5GMX12 8CA

OUTER 1.00

581.90

0.00

0.00

581.90

D2

675.00

5 ENERGIZER MAX 20X2 AA

OUTER 1.00

5,996.08

0.00

0.00

5,996.08

D2

6,955.45

6 EVEREADY HD 1212BP4 20X4 AAA BLACK

OUTER 1.00

4,332.92

0.00

0.00

4,332.92

D2

5,026.19

7 EVEREADY HD 1012BP2 20X2 AAA RED

OUTER 1.00

1,865.10

0.00

0.00

1,865.10

D2

2,163.52

8 EVEREADY HD 1015BP2 14X2 AA RED

OUTER 1.00

1,305.57

0.00

0.00

1,305.57

D2

1,514.46

9 KINDER JOY BOY 20GM 16X1

OUTER 1.00

1,661.80

3.00

20.00

1,279.59

D2

1,484.32

10 KINDER JOY GIRL 20GM 16X1

OUTER 1.00

1,661.80

3.00

20.00

1,279.59

D2

1,484.32

11 TIC TAC ORANGE 10.2GM 1X12

OUTER 1.00

413.80

3.00

0.00

401.39

D2

465.61

12 TIC TAC SPEARMINT 10.2GM 1X12

OUTER 1.00

413.80

3.00

0.00

401.39

D2

465.61

13 TIC TAC MINT 10.2GM 1X12

OUTER 1.00

413.80

3.00

0.00

401.39

D2

465.61

14 TIC TAC STRAWBERRY MIX 10.2GM 1X12

OUTER 1.00

413.80

3.00

0.00

401.39

D2

465.61

15 KELLOGGS COCOA WAFER WITH HAZELNUT 12 X1

OUTER 1.00

458.87

0.00

0.00

458.87

D2

532.29

Based On Sales Orders 3081330.
081331

VAT ANALYSIS:

Code Rate % Supplies

D2 16.00 19,985.34

VAT

3,197.65

WITHHOLDING VAT

399.71

Inv. Disc. 0.00%

Taxable Value

VAT

Total

23,183.02

0.00

19,985.36

3,197.65

23,183.01

Customer Pin : A001757231W

Discount : 149.36

Shared By : TANUI

Confirmed Lines: 15.00

Extra Discount : 664.72

Received By :

Sign :

