

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

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

MPESA 0702-169179  
 KCB PAYBILL 522522  
 KCB 1103832689  
 TILL NUMBER 785161  
 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: P052280882Z

*Cleared*

Invoice No: 514879  
 Date 14-Aug-25  
 Sales Rep: LEON  
 Picking Slip No: SO352200

Payment Term 15 DAYS CHQ/SIGN

Total Amount

Item Code	Item Description	HS Code	Unit	Qty	Price	Disc %	Amount	Tax
TH049	Cumminseeds Ground JAR 6x45Gms		OUTER	2.00	611.29	10.00	1,100.32	1
TH093	Spanish Paprika JAR 6x45Gms		OUTER	2.00	470.22	10.00	846.40	1
TH074	Mixed Spices JAR 6x100Gms		OUTER	2.00	1,128.53	10.00	2,031.35	1
TH403	Tea Masala Sachets 36x10G		OUTER	1.00	620.69	10.00	558.62	1
TH248	Kenyan Chevda Sweet Tamu 24x50G		OUTER	1.00	1,222.57	10.00	1,100.31	1
TH249	Kenyan Chevda Sweet Tamu 6x150G		OUTER	1.00	846.39	10.00	761.75	1
TH258	Superior Kenyan Chevda 6PKT x 150Gms		OUTER	1.00	846.40	10.00	761.76	1

NAMGOI

*(1 Ctn)*



WE HAVE RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION

SIGNATURE & CO'S OFFICIAL RUBBER STAMP  
 PLEASE CHECK 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: Payor: Authorised By:



Total (Excl)	7,100.51
Tax	1,145.68
<b>Total (Incl)</b>	<b>8,306.19</b>

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