

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 : KSMINV3066937

ORIGINAL

PIN NO: P0511374761

CU SN KRAMW009202208097294
TIMS INV 0090972940000063889

A/C No: C00511

DELTA SUPERMARKET

NANDIHILLS

P.O BOX 215-30301, NANDI HILLS

Date : 25/08/2025

Your Reference : S612715; S1816217.

GRN Number :

INV Page : Page 1 of 2

MPESA PAYBILL NO : 842100 ACC NO : 40040013066937

SALES REP : ERICK WAFULA WEKESA

No	Name/Description	Unit	Qty	Unit Price (KSH)	Trade Disc %	Extra Disc %	Taxable Value	Vat	Total (KSH)
1	DAIRY MILK 9GM X16	OUTER	3.00	348.75	0.00	0.00	1,046.25	D2	1,213.65
2	DAIRY MILK BUBBLY 28GM 1X12 PC	OUTER	2.00	863.15	0.00	0.00	1,726.30	D2	2,002.51
3	DAIRY MILK DS 32GM 1X12	OUTER	2.00	1,086.21	0.00	0.00	2,172.42	D2	2,520.01
4	FRUIT AND NUT 32GM 1X12	OUTER	2.00	1,086.21	0.00	0.00	2,172.42	D2	2,520.01
5	HAZELNUT 32GM 1X12	OUTER	2.00	1,086.21	0.00	0.00	2,172.42	D2	2,520.01
6	MANDOLIN 13.5GM 1X16 PC	OUTER	4.00	220.41	0.00	0.00	881.64	D2	1,022.70
7	LUNCH BAR MINI ORIGINAL 21GM	CTN	1.00	1,551.91	0.00	0.00	1,551.91	D2	1,800.22
8	FRUIT AND NUT 55GM	CTN	1.00	2,877.19	0.00	0.00	2,877.19	D2	3,337.54
9	DREAM WHITE 80GMX24	CTN	1.00	5,056.91	0.00	0.00	5,056.91	D2	5,866.02
10	OREO CHOCO 26.25GMX12 8CA	OUTER	1.00	349.14	0.00	0.00	349.14	D2	405.00
11	OREO ORIGINAL 26.25GMX12 8CA	OUTER	1.00	349.14	0.00	0.00	349.14	D2	405.00
12	OREO CHOCO 52.5GMX12 8CA	OUTER	1.00	581.90	0.00	0.00	581.90	D2	675.00
13	OREO CHOCO CREAM 128GM X 20	PKT	3.00	123.65	0.00	0.00	370.95	D2	430.30
14	OREO GOLDEN 128GM X 20	PKT	3.00	123.65	0.00	0.00	370.95	D2	430.30
15	OREO ORIGINAL 128GM X 20	PKT	3.00	123.65	0.00	0.00	370.95	D2	430.30
16	COCOA JAR 90GM 1X24	TRAY	1.00	5,580.01	0.00	0.00	5,580.01	D2	6,472.81
17	ARIEL LAVENDER FRESH CLEAN 12 X 1KG NON-STICKERED	CTN	1.00	3,305.28	3.50	16.70	2,637.62	D2	3,059.64
18	ARIEL SPRING FRESH CLEAN 12 X 1KG NON-STICKERED	CTN	1.00	3,305.28	3.50	16.70	2,637.62	D2	3,059.64
19	ARIEL FLORAL FRESH CLEAN 36 X 200GM	CTN	1.00	1,933.45	3.50	0.00	1,865.78	D2	2,164.30
20	ALWAYS MAXI THK ROX-LITE COTTON SOFT 16*7	CTN	3.00	1,150.24	3.50	0.00	3,329.94	X0	3,329.94

Based On Sales Orders 3082504.

3082648.



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DELTA SUPERMARKET
NANDIHILLS
P.O BOX 215-30301, NANDI HILLS

Date : 25/08/2025
Your Reference : 5612715; 51816217.
GRN Number :
INV Page : Page 2 of 2
MPESA PAYBILL NO : 842100 ACC NO : 400400/3066937
SALES REP : ERICK WAFULAWEKESA

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VAT ANALYSIS:

38,101.46 43,664.90

Code	Rate %	Supplies	VAT	WITHHOLDING VAT	Inv. Disc. 0.00% :	0.00
D2	16.00	34,771.51	5,563.44	695.43	Taxable Value :	38,101.46
X0	0.00	3,329.94	0.00		VAT :	5,563.45
					Total :	43,664.91

Customer Pin : A001757231W

Trade Discount : 419.82 Extra Discount : 1,103.96 Sign : _____

Prepared By : TANUI Received By : _____

Confirmed Lines: 20.00 Printed On: 8/25/2025 3:00:04PM Total Invoice Weight: 43.61

NO CASH PAYMENTS TO BE MADE OR STOCKS RETURNED TO ANY OF OUR SALES PERSON