

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

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

**MPESA** 0702-163179  
**KCB PAYBILL** 522522  
**KCB** 1103832689  
**TILL NUMBER** 786161  
**E-mail** harshkisumu@yahoo.co

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:** 515599  
**Date:** 29-AUG-25  
**Sales Rep:** LEON  
**Picking Slip No:** SO352929

**Payment Term** 15 DAYS CHO/SIGN

**Total Amount**

Item Code	Item Description	HS Code	Unit	Qty	Price	Disc %	Amount	Tax
TH298	Salted Potato Crisps 12PKT x 200Gms		CTN	2.00	2,116.00	10.00	3,808.80	1
TH307	Salt & Vinegar Crisps 24PKT x 100Gms		CTN	2.00	2,163.01	10.00	3,893.42	1
TH306	Salt & Vinegar Crisps 48PKT x 50Gms		CTN	7.00	2,257.05	10.00	14,219.42	1
TH301	Cheese & Onion Crisps 48PKT x 50Gms		CTN	2.00	2,257.05	10.00	4,062.69	1
TH411	Potato Tomato Crisp Strips 24x20G		CTN	5.00	480.00	10.00	2,160.00	1
TH412	Potato Salt & Vinegar Crisp Strips 24x20G		CTN	5.00	480.00	10.00	2,160.00	1
KSL004	KSL Tropical Mints 24x150g		CTN	5.00	1,250.00		6,250.00	1

NAMGOI  
 KAPSABET



WE HAVE RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION

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 2% PER MONTH ON OVERDUE ACCOUNTS

E. & O. E.

Prepared By: \_\_\_\_\_ Physl: \_\_\_\_\_ Authorised By: \_\_\_\_\_



Total (Excl)	30,554.33
Tax	5,848.70
<b>Total (Incl)</b>	<b>42,403.03</b>

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