



KHETIA GARMENTS LTD

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Pin No. P051103291S

SALES INVOICE # 910008



Customer D/010 - DELTA SUPERSTORES LIMITED -
NANDI HILLS

Date 09/09/2025 08:19:50

FORMAT B

Customer Ref / LPO # 113861

Terms 0 days

Currency KSH -

Exchange Rate 1.00

Salesperson V/002 - VINCENT KISAH

Warehouse Doc Serial N 748976

From Warehouse 0001 - KHETIA GARMENTS LTD
P.O BOX 4015, 30100 Eldoret

Town NANDI HILLS

Tel 0724112246 /

Mobile 0727910675 / 0705705888

Contact FLOA J TANUI/ ALLAN BIWOTT

Vat Number

PIN Number P052289882Z

Code	Description	Packing	Vat HS Code	Qty Unit	Price ()	Discount (%)	Discounted Price ()	Total ()
240117	QUENCHER FIZTO 12X700ML ✓	1 CTN	G	1.00 CTN ✓	1,399.97	2.50	1,364.97	1,364.97
240076	QUENCHER FIZTO M.F DRINK 6X2LTR ✓	1 CTN	G	1.00 CTN ✓	1,793.00	2.50	1,748.18	1,748.18
240129	QUENCHER TANGERINE 12X1LTR ✓	1 CTN	G	1.00 CTN ✓	1,857.00	2.50	1,810.58	1,810.58
240182	QUENCHER GOFRUT 12X250ML MANGO ✓	1 CTN	G	1.00 CTN ✓	462.00	0.00	462.00	462.00
240187	QUENCHER GOFRUT 6X1LTR ORANGE ✓	1 CTN	G	1.00 CTN ✓	694.00	0.00	694.00	694.00
240038	QUENCHER PINEAPPLE 6X2LTRS ✓	1 CTN	G	1.00 CTN ✓	1,793.00	2.50	1,748.18	1,748.18
240036	QUENCHER ORANGE 6X2LTRS ✓	1 CTN	G	1.00 CTN ✓	1,793.00	2.50	1,748.18	1,748.18
171094	DETXE PINE DROPS SOAP 80G ✓	1 DOZ	G	6.00 DOZ ✓	298.00	2.00	292.04	1,752.24
171093	DETXE AVERA SOAP 80G (G) ✓	1 DOZ	G	6.00 DOZ ✓	298.00	2.00	292.04	1,752.24



VAT Analysis			Total 19.00 Units		Total Pre-Vat	11,276.34
G - 16.00 %	11,276.34	1,804.21	Approx. Weight 85.54 Kgs		Vat	1,804.21
	11,276.34	1,804.21			TOTAL	13,080.55

Prepared By James
Vehicle No. 14427 - KHETIA GARMENTS
Loaded By Driver
SO Authorised By JAMES
Turn-Boy
H/002 - HEMAL RADIA,
H/002 - HEMAL RADIA,

CONTROL UNIT INFO

CU Serial No. KRAMW011202206039796
CU Invoice No. 0110397960000528047
Date 09/09/2025



Our Staff are NOT authorised to receive payment in Cash. Doing so will be at your own risk. Please sign and stamp below to accept that the above goods have been received in full and good condition.

Customer's Signature & Rubber Stamp

Please Issue Cheque as follows

Cheque Number	Dated	Amount
	09/09/2025	13,080.55

* Please Indicate any short-landing or price difference on original Invoice at the time of delivery. No queries will be entertained later!!

* Customers are strictly advised not to give Cash to our Salesmen. Please deposit directly to our banks or give cheques to our drivers

* Remains clause: Ownership of goods does not pass from the seller to the buyer unless and until the seller is paid in full by the buyer