



KHETIA GARMENTS LTD

P.O. Box 4015, 30100, ELDORET, KENYA.  
Tel: +254 725900200, +254 721900200  
E-mail: khetiapekee@yahoo.com  
VAT Reg: 0015375H  
Pin No. P051103291S

# SALES INVOICE # 910087



FORMAT B

Customer D/010 - DELTA SUPERSTORES LIMITED - NANDI HILLS

Date 09-Sep-25 09:36:52

Town NANDI HILLS

Tel 0724112246 /

Mobile 0727910675 / 0705705888

Contact FLORA J TANUI/ ALLAN BIWOTT

Vat Number

PIN Number P052289882Z

Customer Ref / LPO #

Terms

0 days

Currency

KES - Kenyan Shillings

Exchange Rate

1.00

Salesperson

D/013 - DANIEL SIMIYU SITATI

Warehouse Doc Serial No. 749055

From Warehouse

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



Code	Description	Packing	Vat HS Code	Qty Unit	Price (Ksh)	Discount (%)	Discounted Price (Ksh)	Total (Ksh)
170143	JK COLOURS 70ML	1 PCS	G	24.00 PCS	37.00	3.00	35.89	861.33
170108	HARPIC POWER PLUS 36x200ML	1 PCS	G	72.00 PCS	150.00	3.00	145.50	10,476.00
170390	HARPIC POWER PLUS 24x500ML	1 PCS	G	12.00 PCS	536.00	3.00	519.92	6,239.04
171225	HARPIC POWER PLUS 36x100ML (SMALL SIZE)	1 PCS	G	36.00 PCS	50.00	3.00	48.50	1,746.00
120712	AIRWICK KE LAVENDAR 24x30GM	1 PCS	G	6.00 PCS	184.00	3.00	178.48	1,070.88
171304	DETTOL SOAP HERBAL 72x85G	1 PCS	G	72.00 PCS	145.00	3.00	140.65	10,126.80
171307	DETTOL SOAP COOL 72x85G	1 PCS	G	24.00 PCS	145.00	3.00	140.65	3,375.60



36249.80

## VAT Analysis

G - 16.00 %	29,220.39	4,675.26
	29,220.39	4,675.26

CENTRAL

Total 246.00 Units

Approx. Weight 35.70 Kgs

Total Pre-Vat	29,220.39
Vat	4,675.26

**TOTAL Ksh 33,895.65**

Prepared By

Vehicle No.

Ednah

14427 - KHETIA GARMENTS

Loaded By

Driver

H/002 - HEMAL RADIA

SO Authorised By

Turn-Boy

H/002 - HEMAL RADIA,

## CONTROL UNIT INFO

CU Serial No. KRAMW011202206039796  
CU Invoice No. 0110397960000528126  
Date 09-Sep-25



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-Sep-25	33,895.65

\* 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  
\* Romalpa 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.  
\* Our bank accounts are: KCB 1116876183, EQUITY 1090261781445, DTB 0490198002  
\* MPESA Paybill No. 566821 Ac name: Business Name

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E.&O.E.