



SALES INVOICE # 908675



Customer D/010 - DELTA SUPERSTORES LIMITED - NANDI HILLS Date 05/09/2025 15:17:56
Customer Ref / LPO #
Terms 0 days
Currency KES - Kenyan Shillings
Exchange Rate 1.00
Salesperson E/001 - EDNAH MORAA
Warehouse Doc Serial No. 747649
From Warehouse 0001 - KHETIA GARMENTS LTD
P.O BOX 4015, 30100 Eldoret

Town NANDI HILLS
Tel 0724112246 /
Mobile 0727910675 / 0705705888
Contact FLORA J TANUI/ ALLAN BIWOTT
Vat Number
PIN Number P052289882Z

cleared

| Code | Description | Packing | Vat HS Code | Qty Unit | Price (Ksh) | Discount (%) | Discounted Price (Ksh) | Total (Ksh) |
|--------|---|---------|-------------|----------|-------------|--------------|------------------------|-------------|
| 160093 | BIC PERMANENT MARKER 2300 BLUE (REF8209253) | 1 PKT | G | 1.00 PKT | 833.00 | 0.00 | 833.00 | 833.00 |
| 160081 | BIC PERMANENT MARKER 2300 RED (REF8209243) | 1 PKT | G | 1.00 PKT | 833.00 | 0.00 | 833.00 | 833.00 |
| 160079 | BIC PERMANENT MARKER 2300 BLK (REF8209263) | 1 PKT | G | 1.00 PKT | 833.00 | 0.00 | 833.00 | 833.00 |
| 160177 | BIC W/BOARD CONOCAL BLUE 12PC (REF904938) | 1 PKT | G | 1.00 PKT | 980.00 | 0.00 | 980.00 | 980.00 |
| 160175 | BIC W/BOARD CONOCAL RED 12PCS (REF904939) | 1 PKT | G | 1.00 PKT | 952.00 | 0.00 | 952.00 | 952.00 |
| 160176 | WHITE BOARD CONOCAL BLACK 12PC (REF904937) | 1 PKT | G | 1.00 PKT | 952.00 | 0.00 | 952.00 | 952.00 |

SHADRACK

VAT Analysis
G - 16.00 % 4,640.52 742.48
4,640.52 742.48

NAMGOI

Total 6.00 Units
Approx. Weight 1.56 Kgs

Total Pre-Vat 4,640.52
Vat 742.48
TOTAL Ksh 5,383.00

P052289882Z

Prepared By

Ednah

Vehicle No.

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. 0110397960000526556
Date 05/09/2025



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 |
|---------------|------------|----------|
| | 05/09/2025 | 5,383.00 |

* 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