



SALES INVOICE # 911822



FORMAT B

Customer **D/010 - DELTA SUPERSTORES LIMITED - NANDI HILLS** Date **12/09/2025 11:17:04**

Town **NANDI HILLS** Customer Ref / LPO #
Tel **0724112246 /** Terms **0 days**
Mobile **0727910675 / 0705705888** Currency **KES - Kenyan Shillings**
Contact **FLORA J TANUI/ ALLAN BIWOTT** Exchange Rate **1.00**
Salesperson **S/021 - SHEILA JEPKEMBOI**
Warehouse Doc Serial No. **750784**
From Warehouse **0001 - KHETIA GARMENTS LTD**
P.O BOX 4015, 30100 Eldoret

Vat Number
PIN Number **P052289882Z**

Code	Description	Packing	Vat HS Code	Qty Unit	Price (Ksh)	Discount (%)	Discounted Price (Ksh)	Total (Ksh)
240028	QUENCHER ORANGE 24X500ML	1 CTN	G	1.00 CTN	2,146.97	2.50	2,093.29	2,093.29
240026	QUENCHER ORANGE 12X700ML	1 CTN	G	1.00 CTN	1,400.00	2.50	1,365.00	1,365.00
240022	QUENCHER ORANGE 12X1LTR	1 CTN	G	1.00 CTN	1,857.00	2.50	1,810.58	1,810.58
240025	QUENCHER ORANGE 12X1.5LTR	1 CTN	G	1.00 CTN	2,596.00	2.50	2,531.10	2,531.10
240115	QUENCHER LEMON 12X1LTR	1 CTN	G	1.00 CTN	1,857.00	2.50	1,810.58	1,810.58
240116	QUENCHER LEMON 6X2LTRS	1 CTN	G	1.00 CTN	1,793.00	2.50	1,748.18	1,748.18
240027	QUENCHER PINEAPPLE 12X700ML	1 CTN	G	1.00 CTN	1,400.00	2.50	1,365.00	1,365.00
240023	QUENCHER PINEAPPLE 12X1LTR	1 CTN	G	1.00 CTN	1,857.00	2.50	1,810.58	1,810.58
240038	QUENCHER PINEAPPLE 6X2LTRS	1 CTN	G	1.00 CTN	1,793.00	2.50	1,748.18	1,748.18
240031	QUENCHER PINEAPPLE 4X3LTR	1 CTN	G	1.00 CTN	1,678.00	2.50	1,636.05	1,636.05
240117	QUENCHER FIZTO 12X700ML	1 CTN	G	1.00 CTN	1,400.00	2.50	1,365.00	1,365.00
240118	QUENCHER STRAWBERRY 12X1LTR	1 CTN	G	1.00 CTN	1,857.00	2.50	1,810.58	1,810.58
240264	QUENCHER COCOPINE 6X2LTRS	1 CTN	G	1.00 CTN	1,793.00	2.50	1,748.18	1,748.18
240265	QUENCHER COCOPINE 4X3LTR	1 CTN	G	1.00 CTN	1,678.00	2.50	1,636.05	1,636.05
240269	QUENCHER MANGOCOLADA 6X2LTRS	1 CTN	G	1.00 CTN	1,793.00	2.50	1,748.18	1,748.18
240575	CHAMP RTD BUBBLE GUM 12X300ML (BIG)	1 CTN	G	1.00 CTN	195.00	0.00	195.00	195.00
240191	QUENCHER GOFRUT 12X250ML APPLE	1 CTN	G	1.00 CTN	462.00	0.00	462.00	462.00
240182	QUENCHER GOFRUT 12X250ML MANGO	1 CTN	G	2.00 CTN	462.00	0.00	462.00	924.00
240183	QUENCHER GOFRUT 12X250ML MULY FRUIT	1 CTN	G	2.00 CTN	462.00	0.00	462.00	924.00
250212	RAHA D\CHOCOLATE 24X100G (J)	1 CTN * 2 DOZ	G	2.00 CTN	2,239.00	0.00	2,239.00	4,478.00
110166	RAHA DRINKING CHOCOLATE 12X400G	1 CTN	G	0.50 CTN	3,778.00	0.00	3,778.00	1,889.00
240140	QUENCHER D/ WATER 6PACK 6X500ML	1 OUTER	G	2.00 OUTER	1.00	0.00	1.00	2.00
240056	QUENCHER D/ WATER 4X5LTRS	1 CTN * 4 PCS	G	3.00 CTN	788.00	3.50	760.42	2,281.26
240051	QUENCHER D/ WATER 10LTRS	1 JCN	G	5.00 JCN	262.00	3.50	252.83	1,264.15
240057	QUENCHER D/ WATER 18LTRS	1 JCN	G	10.00 JCN	455.00	3.50	439.08	4,390.75
240313	QUENCHER TP 12X250ML FANTASY	1 CTN	G	1.00 CTN	507.00	0.00	507.00	507.00
240314	QUENCHER TP 12X250ML BLACKCURRANT	1 CTN	G	1.00 CTN	507.00	0.00	507.00	507.00
240321	RELOAD ENERGY DRINK 12x250ML ORANGE	1 CTN	G	1.00 CTN	771.00	0.00	771.00	771.00
240323	RELOAD ENERGY DRINK 12x500ML ORANGE	1 CTN	G	1.00 CTN	1,445.00	0.00	1,445.00	1,445.00

**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

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FORMAT B

Customer D/010 - DELTA SUPERSTORES LIMITED - NANDI HILLS
Town NANDI HILLS
Tel 0724112246 /
Mobile 0727910675 / 0705705888
Contact FLORA J TANUI/ ALLAN BIWOTT
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PIN Number P052289882Z

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Salesperson S/021 - SHEILA JEPKEMBOI
Warehouse Doc Serial No. 750784
From Warehouse 0001 - KHETIA GARMENTS LTD
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<div>STANDARD RECEIPT</div> <div>CUSTOMER COPY</div> <div>DELTA SUPERSTORES LIMITED NANDI HILLS 18 SEP 2025</div>								
VAT Analysis		Please, do not extend Credit days.		Total 47.50 Units	Total Pre-Vat	39,885.04		
G - 16.00 %	39,885.04	6,381.61	Approx. Weight 554.79 Kgs		Vat	6,381.61		
39,885.04		6,381.61			TOTAL	Ksh 46,266.65		

Prepared By

Vehicle No.

Sheila

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. 0110397960000530042
Date 12/09/2025



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
	12/09/2025	46,266.65

* 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