



KHETIA GARMENTS LTD

P.O. Box 4015,30100, ELDORET, KENYA.

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E-mail: khetiapekee@yahoo.com

VAT Reg: 0015375H

Pin No. P051103291S

SALES INVOICE # 913463



FORMAT B

Customer **D/010 - DELTA SUPERSTORES LIMITED - NANDI HILLS** Date **16/09/2025 11:46:44**

Customer Ref / LPO #
Terms **0 days**
Currency **KES - Kenyan Shillings**
Exchange Rate **1.00**
Salesperson **E/001 - EDNAH MORAA**
Warehouse Doc Serial No. **94**
From Warehouse **0004 - KGL DISTRIBUTION CENTRE
P.O BOX 4015,30100 ELDORET**

Customer Name **NANDI HILLS**
Customer ID **0724112246 /**
Customer Mobile **0727910675 / 0705705888**
Customer Contact **FLORA J TANUI/ ALLAN BIWOTT**
Customer Number
Customer ID Number **P052289882Z**

Code	Description	Packing	Vat HS Code	Qty Unit	Price (Ksh)	Discount (%)	Discounted Price (Ksh)	Total (Ksh)
00087	NESCAFE 1.5G	1 PARCEL * 7 DOZ	G	12.00 PARCE	739.00	3.00	716.83	8,601.95
00120	NESTLE NAN 1 12X400G	1 CTN * 12 PCS	G	1.00 CTN	20,510.00	3.00	19,894.70	19,894.70



VAT Analysis	CENTER	Total 13.00 Units	Total Pre-Vat	24,566.08
- 16.00 %	24,566.08	3,930.57	Vat	3,930.57
24,566.08	3,930.57		TOTAL	Ksh 28,496.65

Prepared By <i>Ednah</i>	Vehicle No. 14427 - KHETIA GARMENTS	CONTROL UNIT INFO CU Serial No. KRAMW011202206039796 CU Invoice No. 0110397960000531883 Date 16/09/2025 	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
Loaded By	Driver H/002 - HEMAL RADIA		
SO Authorised By	Turn-Boy H/002 - HEMAL RADIA,		

Please Issue Cheque as follows		
Cheque Number	Dated	Amount
	16/09/2025	28,496.65

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
Disclaimer 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