

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

920401



FORMAT B

010 - DELTA SUPERSTORES LIMITED - NANDI HILLS

30/09/2025 09:18:32

Customer Ref / LPO #

Terms

0 days

Currency

KES - Kenyan Shillings

Exchange Rate

1.00

Salesperson

D/013 - DANIEL SIMIYU SITATI

Warehouse Doc Serial No. 1613

From Warehouse

0004 - KGL DISTRIBUTION CENTRE
P.O BOX 4015,30100 ELDORET

NANDI HILLS

0724112246 /

Mobile 0727910675 / 0705705888

Contact FLORA J TANUI/ ALLAN BIWOTT

Vat Number

PIN Number P052289882Z

Code	Description	Packing	Vat HS Code	Qty Unit	Price (Ksh)	Discount (%)	Discounted Price (Ksh)	Total (Ksh)
230129	DUREX FEELS CONDOMS 3'S	1 PCS	G	12.00 PCS	84.00	3.00	81.48	977.72
170051	DETTOL SOAP COOL 72*60G	1 PCS	G	72.00 PCS	64.00	3.00	62.08	4,469.76
170084	DETTOL SOAP HERBAL 72*60G	1 PCS	G	72.00 PCS	64.00	3.00	62.08	4,469.76
171497	DETTOL SOAP COOL 72*115g	1 PCS	G	72.00 PCS	182.00	3.00	176.54	12,710.88
171416	DETTOL SOAP COOL 18X85G 4S	1 PCS	G	18.00 PCS	514.00	3.00	498.58	8,974.44
170143	JIK COLOURS 70ML	1 PCS	G	12.00 PCS	37.00	3.00	35.89	430.68
170108	HARPIC POWER PLUS 36x200ML	1 PCS	G	36.00 PCS	150.00	3.00	145.50	5,238.00
170495	HARPIC POWERPLUS CITRUS 12x1 LITRE	1 PCS	G	4.00 PCS	1,027.00	3.00	996.19	3,984.76

VAT Analysis		
G - 16.00 %	35,565.52	5,690.48
	35,565.52	5,690.48

CENTRAL

Total 298.00 Units
Approx. Weight 36.40 Kgs
Total Pre-Vat 35,565.52
Vat 5,690.48

TOTAL Ksh 41,256.00

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

CONTROL UNIT INFO

CU Serial No. KRAMW011202206039796
CU Invoice No. 0110397960000540028
Date 30/09/2025



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
	30/09/2025	41,256.00

Please Indicate any short-landing or price difference on original Invoice at the time of delivery. No queries will be entertained later!!
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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@asprime.co.ke • www.asprime.co.ke • +254 729 33 22 88

E.&O.E.