

SALES INVOICE # 867659



FORMAT B

Customer D/010 - DELTA SUPERSTORES LIMITED -
NANDI HILLS

Date 10/06/2025 09:52:06

Customer Ref / LPO # 100501

Terms 0 days

Currency KSH -

Exchange Rate 1.00

Salesperson V/002 - VINCENT KISAH

Warehouse Doc Serial N 706781

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

Code	Description	Packing	Vat HS Code	Qty Unit	Price ()	Discount (%)	Discounted Price ()	Total ()
240022	QUENCHER ORANGE 12X1LTR	1 CTN	G	1.00 CTN	1,857.00	2.50	1,810.58	1,810.58
240023	QUENCHER PINEAPPLE 12X1LTR	1 CTN	G	1.00 CTN	1,857.00	2.50	1,810.58	1,810.58
240129	QUENCHER TANGERINE 12X1LTR	1 CTN	G	1.00 CTN	1,857.00	0.00	1,857.00	1,857.00
240185	QUENCHER GOFRUT 6X1LTR MANGO	1 CTN	G	1.00 CTN	724.00	0.00	724.00	724.00
240187	QUENCHER GOFRUT 6X1LTR ORANGE	1 CTN	G	1.00 CTN	724.00	0.00	724.00	724.00
240184	QUENCHER GOFRUT 6X1LTR MULTY FRUIT	1 CTN	G	1.00 CTN	724.00	0.00	724.00	724.00
240370	CHAMP RTD (O) 24X150ML (SMALL)	1 CTN	G	1.00 CTN	290.00	0.00	290.00	290.00
40054	QUENCHER D/ WATER 24X500ML	1 CTN	G	50.00 CTN	587.00	3.50	566.46	28,322.75
40052	QUENCHER D/ WATER 12X1LTS	1 CTN	G	10.00 CTN	506.00	3.50	488.29	4,882.90
80159	TOP FRY 12X500ML	1 CTN	G	1.00 CTN	1,731.00	0.00	1,731.00	1,731.00
80160	TOP FRY 24X250ML	1 CTN	G	1.00 CTN	1,731.00	0.00	1,731.00	1,731.00
10075	MELVINS GINGER TB 50'S (UT)	1 PKT	G	6.00 PKT	140.00	0.00	140.00	840.00
10086	MELVINS GINGER TEA 100G(1PCL=10PCS)	1 PARCEL	G	2.00 PARCI	579.00	0.00	579.00	1,158.00
10071	MELVINS GINGER TEA 50G(1PCL=20PCS)	1 PARCEL	G	2.00 PARCI	607.00	0.00	607.00	1,214.00
10214	RAHA DRINKING CHOCOLATE 24X200G JAR	1 CTN * 2 DOZ	G	1.00 CTN	4,392.00	0.00	4,392.00	4,392.00

VAT Analysis		
16.00 %	45,010.17	7,201.63
	45,010.17	7,201.63

12gofrutcha

Total 80.00 Units
Approx. Weight 868.26 Kgs

Total Pre-Vat	45,010.17
Vat	7,201.63
TOTAL	52,211.80

Prepared By James
Loaded By
SO Authorised By JAMES

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. 011039796000477589
Date 10/06/2025



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.

7-10day

Customer's Signature & Rubber Stamp

Please Issue Cheque as follows

Cheque Number	Dated	Amount
	10/06/2025	52,211.80

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
Ownership 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.
Bank accounts are: KCB 1116876183, EQUITY 1090261781445, DTB 0490198002
ESA Paybill No. 566821 Ac name: Business Name

Developed by OASIS® ERP Software.

Developed and Supported by Asprime Software Ltd., Nairobi, Kenya.
asprime.co.ke - www.asprime.co.ke - +254 729 33 22 88

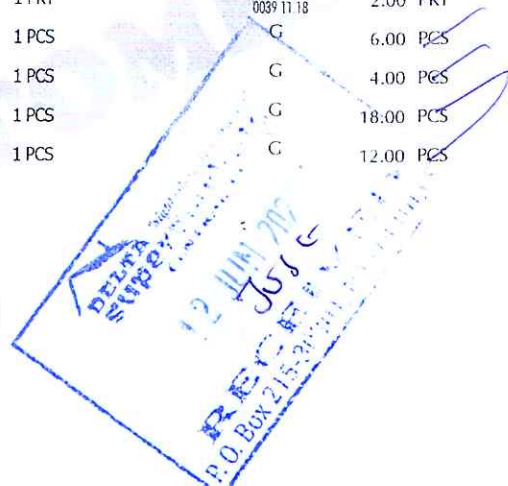
E.&O.E.

SALES INVOICE # 867583



Customer **D/010 - DELTA SUPERSTORES LIMITED - NANDI HILLS** Date **10-Jun-25 09:00:50**
 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**
 Vat Number Salesperson **D/013 - DANIEL SIMIYU SITATI**
 PIN Number **P052289882Z** Warehouse Doc Serial No. **706705**
 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)
170148	JIK BLEACH REGULAR 18x750ML	1 PCS	G	18.00 PCS	384.00	3.00	372.48	6,704.63
170544	HARPIC POWER PLUS CITRUS 24x500ML	1 PCS	G	24.00 PCS	536.00	3.00	519.92	12,478.08
170334	JIK BLEACH REGULAR 70ML	1 PCS	G	144.00 PCS	26.00	3.00	25.22	3,631.68
170143	JIK COLOURS 70ML	1 PCS	G	24.00 PCS	37.00	3.00	35.89	861.36
170452	DETTOL SOAP ORIGINAL 175G	1 PCS	G	48.00 PCS	270.00	3.00	261.90	12,571.20
260020	MORTEIN DOOM LED COMPLETE 12X30N	1 PCS	G	6.00 PCS	1,009.00	3.00	978.73	5,872.38
230046	STREPSILS REGULAR 50*2	1 PKT	E 0039 11 18	2.00 PKT	1,695.00	3.00	1,644.15	3,288.30
260019	MORTEIN DOOM POWERRGARD AIKO 12*600ml	1 PCS	G	6.00 PCS	1,545.00	3.00	1,498.65	8,991.90
170382	JIK BLEACH REGULAR 5LT	1 PCS	G	4.00 PCS	1,696.00	3.00	1,645.12	6,580.48
170147	JIK BLEACH REGULAR 18x250ML	1 PCS	G	18.00 PCS	152.00	3.00	147.44	2,651.92
260011	MORTEIN DOOM POWERGARD CIK 12*400ML	1 PCS	G	12.00 PCS	1,318.00	3.00	1,278.46	15,341.52



VAT Analysis			central	Total 306.00 Units	Total Pre-Vat	68,535.84
E - 0.00 %	3,288.30	0.00		Approx. Weight 79.74 Kgs	Vat	10,439.61
G - 16.00 %	65,247.54	10,439.61				
	68,535.84	10,439.61			TOTAL	Ksh 78,975.45

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

CONTROL UNIT INFO

CU Serial No. **KRAMW011202206039796**
 CU Invoice No. **0110397960000477513**
 Date **10-Jun-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
	10-Jun-25	78,975.45

- * 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



SALES INVOICE # 867662

Customer **D/010 - DELTA SUPERSTORES LIMITED - NANDI HILLS**

Town **NANDI HILLS**

Tel **0724112246 /**

Mobile **0727910675 / 0705705888**

Contact **FLORA J TANUI/ ALLAN BIWOTT**

Vat Number

PIN Number **P052289882Z**

Date **10/06/2025 09:53:36**

Customer Ref / LPO #

Terms **0 days**

Currency **KES - Kenyan Shillings**

Exchange Rate **1.00**

Salesperson **J/026 - JAMES NJOROGI**

Warehouse Doc Serial N **706784**

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

FORMAT B

Code	Description	Packing	Vat HS Code	Qty Unit	Price (Ksh)	Discount (%)	Discounted Price (Ksh)	Total (Ksh)
240425	PEP COCOPINE 12X1LTRS	1 CTN	G	1.00 CTN	1,858.98	2.50	1,812.50	1,812.50
240452	PEP PINEAPPLE FLAVOURED DRINK 12X1LTR	1 CTN	G	1.00 CTN	1,859.00	2.50	1,812.53	1,812.53
240439	PEP MIXED FRUIT FLAVOURED DRINK 6X1.5LTR	1 CTN	G	1.00 CTN	1,325.00	2.50	1,291.88	1,291.88
240458	PEP PASSION FLAVOURED DRINK 6X1.5LTR	1 CTN	G	1.00 CTN	1,325.00	2.50	1,291.88	1,291.88
240440	PEP MIXED FRUIT FLAVOURED DRINK 6X2LTR	1 CTN	G	1.00 CTN	1,781.00	2.50	1,736.48	1,736.48
240475	PEP COCOPINE FLAVOURED DRINK 6X2LTR	1 CTN	G	1.00 CTN	2,000.00	2.50	1,950.00	1,950.00
240454	PEP PINEAPPLE FLAVOURED DRINK 6X2LTR	1 CTN	G	1.00 CTN	1,781.00	2.50	1,736.48	1,736.48
240450	PEP ORANGE FLAVOURED DRINK 6X2LTR	1 CTN	G	1.00 CTN	1,782.00	2.50	1,737.45	1,737.45
240445	PEP MANGO FLAVOURED DRINK 6X2LTR	1 CTN	G	1.00 CTN	1,781.00	2.50	1,736.48	1,736.48
240464	ORCHID VALLEY DELIGHT MANGO TET 12X1LTRS	1 CTN	G	1.00 CTN	2,450.00	2.50	2,388.75	2,388.75
240465	ORCHID VALLEY DELIGHT APPLE TET 12X1LTRS	1 CTN	G	1.00 CTN	2,450.00	2.50	2,388.75	2,388.75
240466	ORCHID VALLEY DELIGHT PASSION TETR 12X1L	1 CTN	G	1.00 CTN	2,450.00	2.50	2,388.75	2,388.75
240480	ORCHID VALLEY DELIGHT TROPICAL 250ML	1 CTN	G	1.00 CTN	1,260.00	2.50	1,228.50	1,228.50
240572	ORCHID VALLEY DELIGHT PASSION 250ML	1 CTN	G	1.00 CTN	1,260.00	2.50	1,228.50	1,228.50
270335	PEPTANG CHILLI SAUCE 24X140GMS	1 CTN	G	1.00 CTN	1,136.00	0.00	1,136.00	1,136.00
270339	PEPTANG TOMATO SAUCE 24X250GMS	1 CTN	G	1.00 CTN	1,446.00	0.00	1,446.00	1,446.00
270338	PEPTANG HOT & SWEET SAUCE 24X250GMS	1 CTN	G	1.00 CTN	1,962.00	0.00	1,962.00	1,962.00
270360	PEP TOMATO KETCHUP 24X400GMS	1 CTN	G	1.00 CTN	3,923.00	0.00	3,923.00	3,923.00
220472	CREAMY PEANUT BUTTER 12X400GMS	1 CTN	G	1.00 CTN	3,355.00	0.00	3,355.00	3,355.00

VAT Analysis			CENTRAL		Total 19.00 Units	Total Pre-Vat	31,509.40
G - 16.00 %	31,509.40	5,041.50			Approx. Weight 187.34 Kgs	Vat	5,041.50
	31,509.40	5,041.50				TOTAL	Ksh 36,550.90

OBSQTBUGYKZK RW#QRJMBJLW

Prepared By James

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. 0110397960000477592

Date 10/06/2025



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7/10/25

Customer's Signature & Rubber Stamp

Please Issue Cheque as follows		
Cheque Number	Dated	Amount
	10/06/2025	36,550.90



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 # 867583



FORMAL B

Customer D/010 - DELTA SUPERSTORES LIMITED - NANDI HILLS

Date

10-Jun-25 09:00:50

Customer Ref / LPO #

Terms

0 days

Currency

KES - Kenyan Shillings

Exchange Rate

1.00

Salesperson

D/013 - DANIEL SIMIYU SITATI

Warehouse Doc Serial No.

706705

From Warehouse

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P.O BOX 4015, 30100 Eldoret

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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VAT Analysis

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	68,535.84	10,439.61

central

Total 306.00 Units Total Pre-Vat

68,535.84

Approx. Weight 79.74 Kgs Vat

10,439.61

TOTAL

Ksh 78,975.45

Prepared By

Ednah

Vehicle No.

14407 - KHETIA GARMENTS

Loaded By

Driver

H/002 - HEMAL RADIA

SO Authorised By

Turn-Boy

H/002 - HEMAL RADIA,

CONTROL UNIT INFO

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CU Invoice No. 0110397960000477513
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