



KHETIA GARMENTS LTD

Return &amp; Proof

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

Tel: +254 725900200, +254 721900200

E-mail: khetiapekee@yahoo.com

VAT Reg: 0015375H

Pin No. P0511032915

## SALES INVOICE # 871057



FORMAT B

Customer D/010 - DELTA SUPERSTORES LIMITED -  
NANDI HILLS

Date 17/06/2025 09:08:13

Customer Ref / LPO # 101632

Terms 0 days

Currency KSH -

Exchange Rate 1.00

Salesperson V/002 - VINCENT KISAH

Warehouse Doc Serial # 710167

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

Town NANDI HILLS

Tel 0724112246 /

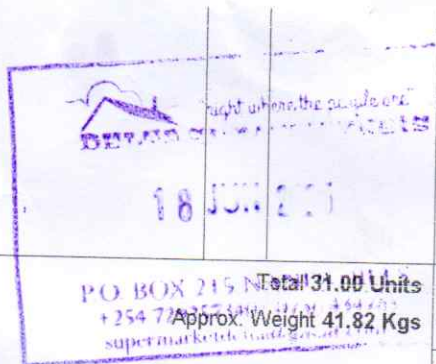
Mobile 0727910675 / 0705705888

Contact FLORA J TANUI/ ALLAN BIWOTT

Vat Number

PIN Number P052289882Z

Code	Description	Packing	Vat HS Code	Qty Unit	Price ( )	Discount (%)	Discounted Price ( )	Total ( )
110074	MELVINS GINGER TEA 250G(1PCL=4PCS)	1 PARCEL ✓	G	4.00 PARC	570.00	0.00	570.00	2,280.00
110086	MELVINS GINGER TEA 100G(1PCL=10PCS)	1 PARCEL ✓	G	2.00 PARC	579.00	0.00	579.00	1,158.00
110071	MELVINS GINGER TEA 50G(1PCL=20PCS)	1 PARCEL ✓	G	2.00 PARC	607.00	0.00	607.00	1,214.00
110079	MELVINS MASALA TEA 100X100G	1 PARCEL ✓	G	2.00 PARC	688.00	0.00	688.00	1,376.00
110080	MELVINS MASALA TEA 50GMS	1 PARCEL ✓	G	2.00 PARC	640.00	0.00	640.00	1,280.00
110125	MELVINS MASALA TEA 250G	1 PARCEL ✓	G	2.00 PARC	650.00	0.00	650.00	1,300.00
110197	MELVINS GREEN TEA & MINT TB 20'S	1 PKT ✓	G	6.00 PKT	200.00	0.00	200.00	1,280.00
110070	MELVINS GINGER TB 25'S (TAG)	1 PKT ✓	G	6.00 PKT	115.00	0.00	115.00	690.00
110222	MELVINS BLACK CHAI 100GMS(1PCL=10PC)	1 PARCEL X 10	G	2.00 PARC	387.00	0.00	387.00	774.00
110223	MELVINS BLACK CHAI 250GMS(1PCL=4PCS)	1 PARCEL ✓	G	2.00 PARC	446.00	0.00	446.00	892.00
110170	MELVINS FLOW SALT 200G	1 CTN ✓	G	0.50 CTN	820.00	0.00	820.00	410.00
110171	MELVINS HERBAL SALT 200G	1 CTN ✓	G	0.50 CTN	1,330.00	0.00	1,330.00	665.00



VAT Analysis			delta main	Total 31.00 Units	Total Pre-Vat	11,412.93
G - 16.00 %	11,412.93	1,826.07		Approx. Weight 41.82 Kgs	Vat	1,826.07
	11,412.93	1,826.07			<b>TOTAL</b>	<b>13,239.00</b>

Prepared By

James

Vehicle No.

14427 - KHETIA  
GARMENTS

Loaded By

Driver

H/002 - HEMAL  
RADIA

SO Authorised

JAMES

Turn-Boy

H/002 - HEMAL  
RADIA,

## CONTROL UNIT INFO

CU Serial No. KRAMV011202206039796  
CU Invoice No. 0110397960000481494  
Date 17/06/2025Our 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.

7-10 dpc

Customer's Signature &amp; Rubber Stamp

Please Issue Cheque as follows

Cheque Number	Dated	Amount
	17/06/2025	13,239.00

\* 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 0724112246