

# SALES INVOICE # 877706



FORMAT B

Customer D/010 - DELTA SUPERSTORES LIMITED -  
NANDI HILLS

Date 01/07/2025 15:03:40

Customer Ref / LPO #

Terms 0 days

Currency KES - Kenyan Shillings

Exchange Rate 1.00

Salesperson F/001 - FREDRICK OWINO

Warehouse Doc Serial N 716794

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 (Ksh)	Discount (%)	Discounted Price (Ksh)	Total (Ksh)
240161	QUENCHER FRUITFULL TP 6X1LTRS ASS	1 CTN	G	2.00 CTN	1,037.00	0.00	1,037.00	2,074.00
171078	PERSIL HAND WASH LAV 12X1KG+500G(PROMO)	1 CTN	G	1.00 CTN	4,770.00	0.00	4,770.00	4,770.00
171077	PERSIL HAND WASH 12X1KG+500G(PROMO)	1 CTN	G	1.00 CTN	4,770.00	0.00	4,770.00	4,770.00
171133	PERSIL HANDWASH 3.5KG BKT(ROSE)	1 BKT	G	2.00 BKT	990.00	0.00	990.00	1,980.00
170996	PERSIL BASIN FREE(1ctn 2kg/6 basin free)	1 BKT	G	12.00 BKT	0.10	0.00	0.10	1.20
121242	DOVE ROLL ON INVISIBLE DRY 50ML	1 BKT	G	6.00 PCS	328.00	0.00	328.00	1,968.00

## VAT Analysis

G - 16.00 %	13,416.55	2,146.65
	13,416.55	2,146.65

Please, do not extend  
Credit days.

Total 24.00 Units  
Approx. Weight 63.63 Kgs

Total Pre-Vat	13,416.55
Vat	2,146.65

**TOTAL Ksh 15,563.20**

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. 0110397960000489203  
Date 01/07/2025



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.

*Signature*

Customer's Signature & Rubber Stamp

Please Issue Cheque as follows

Cheque Number	Dated	Amount
	01/07/2025	15,563.20

\* 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

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E.&O.E.