

INVOICE # 877708



FORMAT B

Customer D/010 - DELTA SUPERSTORES LIMITED -
NANDI HILLS

Date
Customer Ref / LPO #

01/07/2025 15:05:36

Terms

0 days

Currency

KES - Kenyan Shillings

Exchange Rate

1.00

Salesperson

F/001 - FREDRICK OWINO

Warehouse Doc Serial N

716796

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)
110126	NESCAFE CLASSIC 50G	1 PCS	G	24.00 PCS	386.00	2.00	378.28	9,078.70
220120	NESTLE NAN 1 12X400G	1 CTN * 12 PCS	G	2.00 CTN	20,510.00	2.00	20,099.80	40,199.60
110173	NESTLE MILO 12X400G	1 CTN	G	0.50 CTN	11,300.00	2.00	11,074.00	5,537.00
Total 26.50 Units					Total Pre-Vat		47,254.57	
Approx. Weight 20.43 Kgs					Vat		7,560.73	
					TOTAL		Ksh 54,815.30	

VAT Analysis		
G - 16.00 %	47,254.57	7,560.73
	47,254.57	7,560.73

Please, do not extend
Credit days.

Total 26.50 Units
Approx. Weight 20.43 Kgs

Total Pre-Vat
Vat

47,254.57

7,560.73

Ksh 54,815.30

Prepared By

James

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. KRAMW011202208039796
CU Invoice No. 0110397960000489205
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.

7-10dy

Customer's Signature & Rubber Stamp

Please Issue Cheque as follows

Cheque Number	Dated	Amount
	01/07/2025	54,815.30

* 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