

INVOICE # 877714



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 01/07/2025 15:09:37
Customer Ref / LPO # 102653
Terms 0 days
Currency KSH -
Exchange Rate 1.00
Salesperson V/002 - VINCENT KISAH
Warehouse Doc Serial N 716802
From Warehouse 0001 - KHETIA GARMENTS LTD
 P.O BOX 4015,30100 Eldoret

FORMAT B

| Code | Description | Packing | Vat HS Code | Qty Unit | Price () | Discount (%) | Discounted Price () | Total () |
|--------|--------------------------------------|----------------|----------------|------------|-----------|--------------|-------------------------|-----------|
| 240184 | QUENCHER GOFRUT 6X1LTR MULTY FRUIT | 1 CTN | G | 1.00 CTN | 693.98 | 0.00 | 693.98 | 693.98 |
| 240185 | QUENCHER GOFRUT 6X1LTR MANGO | 1 CTN | G | 1.00 CTN | 694.00 | 0.00 | 694.00 | 694.00 |
| 240385 | CHAMP RTD (O) 12X300ML (BIG) | 1 CTN | G | 1.00 CTN | 220.00 | 0.00 | 220.00 | 220.00 |
| 240391 | CHAMP RTD 12X300ML (BIG) MANGOCOLADA | 1 CTN | G | 1.00 CTN | 220.00 | 0.00 | 220.00 | 220.00 |
| 240025 | QUENCHER ORANGE 12X1.5LTR | 1 CTN | G | 1.00 CTN | 2,596.00 | 2.50 | 2,531.10 | 2,531.10 |
| 240190 | QUENCHER GOFRUT 6X1LTR APPLE | 1 CTN | G | 1.00 CTN | 724.00 | 0.00 | 724.00 | 724.00 |
| 200023 | FAMILA PURE 20X1KG | 1 BDL * 20 PCS | G | 1.00 BDL | 3,387.00 | 0.00 | 3,387.00 | 3,387.00 |
| 180158 | TOP FRY 12X1LTRS | 1 CTN | G | 1.00 CTN | 3,398.00 | 0.00 | 3,398.00 | 3,398.00 |
| 110079 | MELVINS MASALA TEA 100X100G | 1 PARCEL | G | 1.00 PARCI | 688.00 | 0.00 | 688.00 | 688.00 |
| 250213 | RAHA DRINKING CHOCOLATE 24X100G (S) | 1 CTN * 2 DOZ | G | 1.00 CTN | 1,614.00 | 0.00 | 1,614.00 | 1,614.00 |
| 240053 | QUENCHER D/ WATER 12X1.5LTRS | 1 CTN | G | 5.00 CTN | 701.00 | 2.50 | 683.48 | 3,417.38 |
| 170045 | DIVA SOAP MILKY NUT 200G | 1 CTN * 2 DOZ | G | 1.00 CTN | 2,192.00 | 0.00 | 2,192.00 | 2,192.00 |
| 170724 | USHINDI SOAP 175G (G) | 1 CTN * 3 DOZ | G | 1.00 CTN | 1,620.00 | 2.00 | 1,587.60 | 1,587.60 |

| | | | | | |
|--------------|-----------|----------|---------------------------|---------------|------------------|
| VAT Analysis | | hh | Total 17.00 Units | Total Pre-Vat | 18,419.87 |
| G - 16.00 % | 18,419.87 | 2,947.18 | Approx. Weight 189.16 Kgs | Vat | 2,947.18 |
| | 18,419.87 | 2,947.18 | | TOTAL | 21,367.05 |

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. 0110397960000489211
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 | 21,367.05 |

* 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