

KHETIA
"pekee"

JAY SHREE RAM

KHETIA GARMENTS LTD.

P. O. Box 4015-30100, Location: Muliro Street, Eldoret

Contacts : 0721 -900 200
0725 -900 200
0705 -900 200

CASH SALE

Ms.

DELTA NAMGOI SUPERMARKET

Date: 23/6/25

QTY	DESCRIPTION	@	VAT SHS	16% CTS	TOTAL AMOUNT SHS CTS
12m	20e Kids gel Glycerine 60ml				840
12m	20e Cocoa Butter gel Glycerine 60ml				840
12m	20e Pure Glycerine 60ml				920
12m	20e Dry milk 100ml				980
12m	20e Glycerine 100ml				980
12m	20e Strawberry 100ml				980
12m	20e Sterilit 100ml				980
SUB-TOTAL					980

E&O.E PIN No P051103291S

Nº

GOODS ONCE SOLD ARE NOT RETURNABLE,
PRICE INCLUSIVE OF V.A.T WHERE APPLICABLE

TOTAL

6520

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CASH SALE

Ms.

DELTA NAMGOI SUPERMARKET

Date: 23/6/25

QTY	DESCRIPTION	@	VAT SHS	16% CTS	TOTAL AMOUNT SHS CTS
12m	20e Lactol 100ml				980
12m	20e Dry milk 200ml				1510
12m	20e Strawberry 200ml				1510
12m	20e Sterilit 200ml				1510
6PCS	20e Extreme 200ml				755
6PCS	20e Desert Aloe 200ml				755
12m	20e Satin Jasmine 200ml				1510
SUB-TOTAL					1510

E&O.E PIN No P051103291S

Nº

GOODS ONCE SOLD ARE NOT RETURNABLE,
PRICE INCLUSIVE OF V.A.T WHERE APPLICABLE

TOTAL

8530

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CASH SALE

Ms.

DELTA NAMGOI SUPERMARKET

Date:

QTY	DESCRIPTION	@	VAT SHS	16% CTS	TOTAL AMOUNT SHS CTS
12m	20e Glycerine 200ml				1510
6PCS	20e Crystal Ice 400ml				1230
12m	20e Dry milk 400ml				2460
6PCS	20e Tours Truly 400ml				1230
6PCS	20e Extreme Flors 400ml				1230
6PCS	20e Strawberry 400ml				1230
6PCS	20e Sterilit 400ml				1230
6PCS	20e Satin 600ml				1230
SUB-TOTAL					1740

E&O.E PIN No P051103291S

Nº

GOODS ONCE SOLD ARE NOT RETURNABLE,
PRICE INCLUSIVE OF V.A.T WHERE APPLICABLE

TOTAL

11860

KHETIA GARMENTS LIMITED
UGANDA ROAD,
P.O. BOX 4015 - 30100,
ELDORET.

TEL.: 0721900200 / 0725900200

VAT:
PIN: P051103291S

**FISCAL RECEIPT
ORIGINAL**

Invoice Nr: 000000000000946
Buyer PIN: A001757231W
Buyer Company Name: DELTA
0001 Sales
00001 GENERAL SUPPLIES

1.000 X 34360.00
Sum 34360.00 A

TOTAL 34360.00
TOTAL A-16.00% 34360.00
TOTAL TAX A 4739.31
TOTAL TAX 4739.31

CASH 34360.00
ITEMS NUMBER 1

Control Unit Info

Date: 23/06/2025 Time: 10:57:04
CU Serial No:
KRAMW011202207066901
CU Invoice N: 0110669010000000946



RECEIPT NUMBER: 001875
Date: 23/06/2025 Time: 10:57:04

**JAY SHREE RAM
KHETIA GARMENTS LTD.**

Box 4015-30100, Location: Muliro Street, Eldoret

NAM 801

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0725 -900 200
0705 -900 200

CASH SALE

Date: 23/06/25

DESCRIPTION	@	VAT SDS	16% CTS	TOTAL AMOUNT SHS CTS
errr Hlwash 300ml				600
3errr Hlwash 300ml				600
Kwll Hlwash 300ml				600
beerr P1Jell 100g				1360
beerr P1Jell 250g				1470
vender T. Cleaner 500ml				1410
ruu Lemon T.Cleaner 500ml				1410
SUB-TOTAL				

ONCE SOLD ARE NOT RETURNABLE,
PLUSIVE OF V.A.T WHERE APPLICABLE

TOTAL 7450

ONCE SOLD ARE NOT RETURNABLE,
PLUSIVE OF V.A.T WHERE APPLICABLE

TOTAL 6320