

SALES INVOICE # 874604



Customer **D/010 - DELTA SUPERSTORES LIMITED - NANDI HILLS**

Date

24/06/2025 12:43:51

FORMAT

Customer Ref / LPO #

Terms

0 days

Currency

KES - Kenyan Shillings

Exchange Rate

1.00

Salesperson

J/026 - JAMES NJOROGUE

Warehouse Doc Serial N

713702

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)
121334	SAWA LOTION 12X200ML GLYCERINE ✓	1 DOZ	G	1.00 DOZ	1,667.98	2.00	1,634.62	1,634.62
121336	SAWA LOTION 24X200ML C/BTR ✓	1 DOZ	G	2.00 DOZ	1,668.00	2.00	1,634.64	3,269.28
121341	SAWA LOTION 24X200ML HYDRATION BOOST ✓	1 DOZ	G	2.00 DOZ	1,668.00	2.00	1,634.64	3,269.28
121345	SAWA LOTION 12X200ML COOL BURST ✓	1 DOZ	G	1.00 DOZ	1,668.00	2.00	1,634.64	1,634.64
121337	SAWA LOTION 12X400ML C/BTR ✓	1 DOZ	G	1.00 DOZ	2,964.00	2.00	2,904.72	2,904.72
121339	SAWA LOTION 12X400ML COOL BURST ✓	1 DOZ	G	1.00 DOZ	2,964.00	2.00	2,904.72	2,904.72
121342	SAWA LOTION 12X400ML HYDRATION BOOST ✓	1 DOZ	G	1.00 DOZ	2,964.00	2.00	2,904.72	2,904.72
121344	SAWA LOTION 12X400ML GLYCERINE ✓	1 DOZ	G	1.00 DOZ	2,964.00	2.00	2,904.72	2,904.72
121335	SAWA LOTION 12X600ML GLYCERINE ✓	1 DOZ	G	1.00 DOZ	3,890.00	2.00	3,812.20	3,812.20
121338	SAWA LOTION 12X600ML C/BTR ✓	1 DOZ	G	1.00 DOZ	3,890.00	2.00	3,812.20	3,812.20
121340	SAWA LOTION 12X600ML COOL BURST ✓	1 DOZ	G	1.00 DOZ	3,890.00	2.00	3,812.20	3,812.20
121343	SAWA LOTION 12X600ML HYDRATION BOOST ✓	1 DOZ	G	1.00 DOZ	3,890.00	2.00	3,812.20	3,812.20
170862	USHINDI SOAP 175G (CREAM) ✓	1 CTN * 3 DOZ	G	1.00 CTN	1,480.00	2.00	1,450.40	1,450.40
171290	SAWA BUBBLE GUM 18X4X70GM VALUE PACK ✓	1 CTN * 18 PKT	G	1.00 CTN	1,250.00	2.00	1,225.00	1,225.00
171301	DETREX COOL MINT SOAP 24X175G ✓	1 CTN	G	1.00 CTN	1,830.00	2.00	1,793.40	1,793.40
171249	4 U BATHING SOAP ROSE 24X250GMS ✓	1 CTN * 2 DOZ	G	1.00 CTN	1,385.00	2.00	1,357.30	1,357.30
VAT Analysis					CENTRAL			
G - 16.00 %					36,639.31	5,862.29		
					36,639.31	5,862.29		
					Total 18.00 Units		Total Pre-Vat	36,639.31
					Approx. Weight 94.44 Kgs		Vat	5,862.29
							TOTAL	Ksh 42,501.60

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. 011039796000485535
Date 24/06/2025



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.

Customer's Signature & Rubber Stamp

Please Issue Cheque as follows

Cheque Number	Dated	Amount
	24/06/2025	42,501.60

* 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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Page 1 of 1