



KHETIA GARMENTS LTD

Namgoi

P.O. Box 4015, 30100, ELDORET, KENYA.

Tel: +254 725900200, +254 721900200

E-mail: khetaipekee@yahoo.com

VAT Reg: 0015375H

Pin No. P0511032915

SALES INVOICE # 875945



FORMAT B

Customer D/010 - DELTA SUPERSTORES LIMITED - NANDI HILLS

Date

27/06/2025 10:33:04

Customer Ref / LPO #

Terms

0 days

Currency

KES - Kenyan Shillings

Exchange Rate

1.00

Salesperson

V/006 - VICTORIA MUHONJA

Warehouse Doc Serial No.

715037

From Warehouse

0001 - KHETIA GARMENTS LTD
P.O BOX 4015, 30100 EldoretTown 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)
171224	SAWA HONEY&LEMON 18X4X70CM VALUE PACK	1 CTN * 18 PKT	G	1.00 CTN	1,279.97	2.00	1,254.37	1,254.37
171213	SAWA GREEN 18X4X70CM VALUE PACK	1 CTN * 18 PKT	G	1.00 CTN	1,280.00	2.00	1,254.40	1,254.40
171211	SAWA PINK 18X4X70CM VALUE PACK	1 CTN * 18 PKT	G	1.00 CTN	1,280.00	2.00	1,254.40	1,254.40
171212	SAWA WHITE 18X4X70CM VALUE PACK	1 CTN * 18 PKT	G	1.00 CTN	1,280.00	2.00	1,254.40	1,254.40
171303	SAWA SOAP BISCUIT 125G	1 CTN * 4 DOZ	G	1.00 CTN	1,704.00	2.00	1,669.92	1,669.92
171183	SAWA BUBBLE GUM 48X125G	1 CTN * 4 DOZ	G	1.00 CTN	1,704.00	2.00	1,669.92	1,669.92
171094	DETREX PINE DROPS SOAP 80G	1 DOZ	G	6.00 DOZ	298.00	2.00	292.04	1,752.24
171096	DETREX CITRONELLA OIL SOAP 80G	1 DOZ	G	6.00 DOZ	298.00	2.00	292.04	1,752.24
171093	DETREX A/VERA SOAP 80G (G)	1 DOZ	G	6.00 DOZ	298.00	2.00	292.04	1,752.24
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
17121	SAWA MILKING JELLY 144x90ml(DOZEN)	1 DOZ	G	1.00 DOZ	564.00	2.00	552.72	552.72
17122	SAWA MILKING JELLY 144x50ml(DOZEN)	1 DOZ	G	1.00 DOZ	340.00	2.00	333.20	333.20
121230	SAWA P/JELLY ORIGINAL 24x100ml(DOZEN)	1 DOZ	G	1.00 DOZ	1,095.00	2.00	1,073.10	1,073.10
121232	SAWA P/JELLY MEN 24x100ml(DOZEN)	1 DOZ	G	1.00 DOZ	1,095.00	2.00	1,073.10	1,073.10
121231	SAWA P/JELLY C/BTR 24x100ml(DOZEN)	1 DOZ	G	1.00 DOZ	1,095.00	2.00	1,073.10	1,073.10
120821	SAWA GLYCERINE 50ML	1 DOZ	G	2.00 DOZ	405.00	2.00	396.90	793.80

VAT Analysis

Please, do not extend
Credit days.

Total 32.00 Units

Total Pre-Vat

17,129.70

G - 16.00 % 17,129.70 2,740.75
17,129.70 2,740.75

Approx. Weight 60.32 Kgs

Vat

2,740.75

TOTAL

Ksh 19,870.45

Prepared By

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. 0110397960000487100
Date 27/06/2025Our 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 days choa

Customer's Signature & Rubber Stamp

Please Issue Cheque as follows

Cheque Number	Dated	Amount
	27/06/2025	19,870.45

* 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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