# SALES INVOICE # 887144

FORMAT B

| | | | |
|---|---|---|---|
| **Customer** | D/010 - DELTA SUPERSTORES LIMITED - NANDI HILLS | **Date** | 22/07/2025 11:27:51 |
| | | **Customer Ref / LPO #** | 105734 |
| | | **Terms** | 0 days |
| | | **Currency** | KSH - |
| | | **Exchange Rate** | 1.00 |
| **Town** | NANDI HILLS | **Salesperson** | V/002 - VINCENT KISAH |
| **Tel** | 0724112246 / | **Warehouse Doc Serial No.** | 726197 |
| **Mobile** | 0727910675 / 0705705888 | **From Warehouse** | 0001 - KHETIA GARMENTS LTD<br>P.O BOX 4015,30100 Eldoret |
| **Contact** | FLORA J TANUI/ ALLAN BIWOTT | | |
| **Vat Number** | | | |
| **PIN Number** | P052289882Z | | |

| Code | Description | Packing | Vat HS Code | Qty Unit | Price () | Discount (%) | Discounted Price () | Total () |
|---|---|---|---|---|---|---|---|---|
| 110074 | MELVINS GINGER TEA 250G(1PCL=4PCS) | 1 PARCEL | G | 8.00 PARCE | 570.00 | 0.00 | 570.00 | 4,560.00 |
| 110125 | MELVINS MASALA TEA 250G | 1 PARCEL | G | 2.00 PARCE | 650.00 | 0.00 | 650.00 | 1,300.00 |
| 200032 | JOGOO MAIZE MEAL 10KG | 1 BAG | A 0022.12.00 | 5.00 BAG | 875.00 | 0.00 | 875.00 | 4,375.00 |
| 110086 | MELVINS GINGER TEA 100G(1PCL=10PCS) | 1 PARCEL | G | 1.00 PARCE | 579.00 | 0.00 | 579.00 | 579.00 |
| 110171 | MELVINS HERBAL SALT 200G | 1 CTN | G | 0.50 CTN | 1,330.00 | 0.00 | 1,330.00 | 665.00 |
| 240023 | QUENCHER PINEAPPLE 12X1LTR | 1 CTN | G | 1.00 CTN | 1,857.00 | 3.50 | 1,792.01 | 1,792.01 |
| 190033 | DAAWAT AROMATIC 5X5KG | 1 BDL * 5 PCS | E 0039.11.47 | 1.00 BDL | 6,980.00 | 0.00 | 6,980.00 | 6,980.00 |
| 240027 | QUENCHER PINEAPPLE 12X700ML | 1 CTN | G | 1.00 CTN | 1,400.00 | 3.50 | 1,351.00 | 1,351.00 |
| 240117 | QUENCHER FIZTO 12X700ML | 1 CTN | G | 1.00 CTN | 1,400.00 | 3.50 | 1,351.00 | 1,351.00 |
| 240024 | QUENCHER PINEAPPLE 12X1.5LTR | 1 CTN | G | 1.00 CTN | 2,596.00 | 3.50 | 2,505.14 | 2,505.14 |
| 240141 | QUENCHER FIZTO 12X1.5LTR | 1 CTN | G | 1.00 CTN | 2,596.00 | 3.50 | 2,505.14 | 2,505.14 |
| 171093 | DETREX A/VERA SOAP 80G (G) | 1 DOZ | G | 6.00 DOZ | 298.00 | 1.00 | 295.02 | 1,770.12 |
| 170814 | USHINDI POWDER 24X500GMS | 1 CTN | G | 1.00 CTN | 4,100.00 | 0.00 | 4,100.00 | 4,100.00 |
| 170815 | USHINDI POWDER 12X1KGS | 1 CTN | G | 1.00 CTN | 3,800.00 | 0.00 | 3,800.00 | 3,800.00 |

Total **30.50** Units

Approx. Weight **208.20** Kgs

| | |
|---|---|
| Total Pre-Vat | 34,008.79 |
| Vat | 3,624.61 |
| **TOTAL** | **37,633.40** |

VAT Analysis

| | | |
|---|---|---|
| A - 0.00 % | 4,375.00 | 0.00 |
| E - 0.00 % | 6,980.00 | 0.00 |
| G - 16.00 % | 22,653.79 | 3,624.61 |
| | **34,008.79** | **3,624.61** |

DELTA SUPERSTORES CENTRAL P.O. Box 215 NAIVASHA
24 JUL 2025
RECEIVED

**CONTROL UNIT INFO**

CU Serial No.: KRAMW01202206039796
CU Invoice No.: 01039796000005014888
Date: 22/07/2025

*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.*

**Customer's Signature & Rubber Stamp**

| Please Issue Cheque as follows | | |
|---|---|---|
| Cheque Number | Dated | Amount |
| ..... | 22/07/2025 | 37,633.40 |

| | |
|---|---|
| **Prepared By** | Victoria |
| **Loaded By** | |
| **SO Authorised By** | VICTORIA |
| **Vehicle No.** | 14427 - KHETIA GARMENTS |
| **Driver** | H/002 - HEMAL RADIA |
| **Turn-Boy** | H/002 - HEMAL RADIA, |

OZMBEZPHDQWF TQ#YEDMNQDHY

* 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

E.&.O.E.

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