

SALES INVOICE # 890372

Customer D/010 - DELTA SUPERSTORES LIMITED -

NANDI HILLS

Date

29/07/2025 11:58:48

Customer Ref / LPO #

106928

Terms

0 days

Currency

KSH -

Exchange Rate

1.00

Salesperson

V/002 - VINCENT KISAH

Warehouse Doc Serial N

729414

From Warehouse

0001 - KHETIA GARMENTS LTD

P.O BOX 4015, 30100 Eldoret

Vat Number

PIN Number P0522898822

Contact

FLORA J TANUI/ ALLAN BIWOTT

Mobile

0727910675 / 0705705888

Tel

0724112246 /

Town

NANDI HILLS

Code	Description	Packing	Vat	HS Code	Qty Unit	Price ()	Discount (%)	Discounted Price ()	Total ()
180231	SOMO FRY 12X1LTR	1 CTN	G		1.00 CTN	3,330.98	0.00	3,330.98	3,330.98
240026	QUENCHER ORANGE 12X700ML	1 CTN	G		1.00 CTN	1,400.00	2.50	1,365.00	1,365.00
240028	QUENCHER ORANGE 24X500ML	1 CTN	G		1.00 CTN	2,150.00	2.50	2,096.25	2,096.25
110326	MELVINS PINK SALT 12X120G	1 CTN	G		0.50 CTN	970.00	0.00	970.00	485.00
240075	QUENCHER FIZTO M.F DRINK 12X1LTR	1 CTN	G		1.00 CTN	1,857.00	2.50	1,810.58	1,810.58
110086	MELVINS GINGER TEA 100G(1PCL=10PCS)	1 PARCEL	G		1.00 PARCEL	579.00	0.00	579.00	579.00
240141	QUENCHER FIZTO 12X1.5LTR	1 CTN	G		1.00 CTN	2,596.00	2.50	2,531.10	2,531.10
240167	QUENCHER TANGERINE 12X1.5LTR	1 CTN	G		1.00 CTN	2,596.00	2.50	2,531.10	2,531.10
240036	QUENCHER ORANGE 6X2LTRS	1 CTN	G		1.00 CTN	1,793.00	2.50	1,748.18	1,748.18
240185	QUENCHER GOFRUT 6X1LTR MANGO	1 CTN	G		1.00 CTN	694.00	0.00	694.00	694.00
240184	QUENCHER GOFRUT 6X1LTR MULTRY FRUIT	1 CTN	G		1.00 CTN	694.00	0.00	694.00	694.00
240195	QUENCHER GOFRUT 6X1LTR LEMON MINT	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	195.00	0.00	195.00	195.00
250085	EXCEL GLUCOSE 72X500GMS	1 CTN * 6 DOZ	G		1.00 CTN	990.00	0.00	990.00	990.00
250086	EXCEL GLUCOSE 100G	1 CTN * 6 DOZ	G		1.00 CTN	1,780.00	0.00	1,780.00	1,780.00
220034	KAYSALT 10X2KG	1 BDL	G		10.00 BDL	650.00	0.00	650.00	6,500.00
190199	DAAWAT BASMATI 12X500GMS	1 BDL	E	00391147	1.00 BDL	2,068.00	5.00	1,964.60	1,964.60
240052	QUENCHER D/ WATER 12X1LTS	1 CTN	G		10.00 CTN	506.00	3.50	488.29	4,882.90
220451	ONJA MARGARINE 24X250GMS	1 CTN * 24 PCS	G		1.00 CTN	2,122.00	0.00	2,122.00	2,122.00
220452	ONJA MARGARINE 12X500GMS	1 CTN	G		1.00 CTN	1,803.00	0.00	1,803.00	1,803.00
171290	SAWA BUBBLE GUM 18X4X70GM VALUE	1 CTN * 18 PKT	G		1.00 CTN	1,250.00	2.00	1,225.00	1,225.00
170949	USHINDI LEMON D/WASHINGPASTE 6X400G	1 CTN	G		1.00 CTN	920.00	0.00	920.00	920.00
171214	USHINDI ORANGE D/WASHINGPASTE 6X400G	1 CTN	G		1.00 CTN	920.00	0.00	920.00	920.00
121350	SAWA A/VERA GLYCERINE 50ML	1 DOZ	G		1.00 DOZ	405.00	2.00	396.90	396.90
170935	USHINDI LEMON D/W LIQUID	1 CTN	G		1.00 CTN	920.00	0.00	920.00	920.00
170850	SAWA LIQUID H/WASH ORIGINAL 12X250ML	1 CTN * 12 PCS	G		0.50 CTN	937.00	2.00	918.26	459.13
240051	QUENCHER D/ WATER 10LTRS	1 JCN	G		5.00 JCN	262.00	3.50	252.83	1,264.15
121313	4U MILKING JELLY 48X50ml(DOZEN)	1 DOZ	G		4.00 DOZ	250.00	0.00	250.00	1,000.00
121314	4U MILKING JELLY 24X200ml(DOZEN)	1 DOZ	G		2.00 DOZ	780.00	0.00	780.00	1,560.00
171310	DETREX CITRONELLA SOAP 24X3X175G	1 CTN	G		1.00 CTN	2,082.00	2.00	2,040.36	2,040.36
171312	DETREX A/VERA SOAP 24X3X175G V/PACK	1 CTN	G		1.00 CTN	2,082.00	2.00	2,040.36	2,040.36
171313	DETREX PINE DROP SOAP 24X3X175G	1 CTN	G		1.00 CTN	2,082.00	2.00	2,040.36	2,040.36
171311	DETREX COOL MINT SOAP 24X3X175G	1 CTN	G		1.00 CTN	2,082.00	2.00	2,040.36	2,040.36

Powered by OASIS ERP Software.

Developed and Supported by Aspriime Software Ltd., Nairobi, Kenya.
info@aspriime.co.ke • www.aspriime.co.ke • +254 729 33 22 88

SALES INVOICE # 890372

Customer D/010 - DELTA SUPERSTORES LIMITED -

NANDI HILLS

Date

29/07/2025 11:58:48

Customer Ref / LPO #

106928

Terms

0 days

Currency

KSH -

Exchange Rate

1.00

Salesperson

V/002 - VINCENT KISAH

Warehouse Doc Serial N

729414

From Warehouse

0001 - KHETIA GARMENTS LTD

P.O BOX 4015,30100 Eldoret

Vat Number

PIN Number P0522898822

Mobile

0727910675 / 0705705888

Tel

0724112246 /

Town

NANDI HILLS

Contact

FLORA J TANUJI ALLAN BIWOTT

Code	Description	Packing	Vat	HS Code	Qty Unit	Price ()	Discount (%)	Discounted Price ()	Total ()
------	-------------	---------	-----	---------	----------	----------	--------------	---------------------	----------

VAT Analysis CC

E - 0.00 % 1,964.60 0.00

G - 16.00 % 46,257.50 7,401.20

48,222.10 7,401.20

Prepared By

Sherika

Loaded By

H/002 - HEMAL

RADIA

SO Authorised By

SHEILA

H/002 - HEMAL

RADIA,

CONTROL UNIT INFO

CU Serial No. KRAMW011202206039796

CU Invoice No. 0110397960000505039

Date 29/07/2025



Customer's signature & Rubber Stamp

7-10 days chog

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.

Total 58.00 Units
Approx. Weight 628.23 Kgs

Total Pre-Vat

Vat

TOTAL

55,623.30

7,401.20

48,222.10