



KHETIA GARMENTS LTD

P.O. Box 4015, 30100, ELDORET, KENYA.
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VAT Reg: 0015375H
Pin No. P051103291S

SALES INVOICE # 891831



FORMAT B

Customer D/010 - DELTA SUPERSTORES LIMITED -
NANDI HILLS

Date 01/08/2025 11:24:43
Customer Ref / LPO #
Terms 0 days
Currency KES - Kenyan Shillings
Exchange Rate 1.00
Salesperson S/021 - SHEILA JEPKEMBOI
Warehouse Doc Serial N 730866
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)
250212	RAHA DICHOCOLATE 24X100G (J)	1 CTN * 2 DOZ	G	1.00 CTN	2,368.00	0.00	2,368.00	2,368.00
250214	RAHA DRINKING CHOCOLATE 24X200G JAR	1 CTN * 2 DOZ	G	1.00 CTN	4,392.00	0.00	4,392.00	4,392.00
240499	FREE QUENCHER D/ WATER 6PCS * 500ML	1 OUTER	G	2.00 OUTEI	0.10	0.00	0.10	0.20
240408	CHAMP ENERGY DRINK 12X300ML COFFEE(BROWN)	1 CTN	G	1.00 CTN	270.00	0.00	270.00	270.00
240498	CHAMP ENERGY DRINK 12X300ML ORIGINAL	1 CTN	G	1.00 CTN	270.00	0.00	270.00	270.00
240316	QUENCHER TP 24X100ML TUTTIFRUTTI	1 CTN	G	1.00 CTN	388.00	0.00	388.00	388.00
240318	QUENCHER TP 24X100ML FANTASY	1 CTN	G	1.00 CTN	388.00	0.00	388.00	388.00
240317	QUENCHER TP 24X100ML BLACKCURRANT	1 CTN	G	1.00 CTN	388.00	0.00	388.00	388.00
240313	QUENCHER TP 12X250ML FANTASY	1 CTN	G	1.00 CTN	507.00	0.00	507.00	507.00
240409	AFIA RTD APPLE 12X300ML	1 CTN	G	1.00 CTN	560.00	0.00	560.00	560.00

VAT Analysis

G - 16.00 %	8,216.55	1,314.65
	8,216.55	1,314.65

Please, do not extend
Credit days.

Total 11.00 Units
Approx. Weight 39.82 Kgs

Total Pre-Vat	8,216.55
Vat	1,314.65

TOTAL Ksh 9,531.20

Prepared By

Sheila

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. 0110397960000506601
Date 01/08/2025



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
	01/08/2025	9,531.20

* 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