

## SALES INVOICE # 893531

Customer D/010 - DELTA SUPERSTORES LIMITED - NANDI Hills

05/08/2025 14:16:17

FORMAT B

Customer Ref / LPO # 108114

Terms

0 days

Currency

KSH -

Exchange Rate

1.00

Salesperson

V/002 - VINCENT KISAH

Warehouse Doc Serial No. 732560

0001 - KHETIA GARMENTS LTD

P.O BOX 4015, 30100 Eldoret

Vat Number

Contact FLORA J TANUI/ ALLAN BIWOTT

Mobile

0727910675 / 0705705888

Tel

0724112246 /

Town

NANDI HILLS

Vat Number

P052289882Z

Code	Description	Packing	Vat	Qty Unit	Price ()	Discount (%)	Discounted Price ()	Total ()
240182	QUENCHER GORFUT 12X250ML MANGO	1 CTN	C	1.00 CTN	461.99	0.00	461.99	461.99
240183	QUENCHER GORFUT 12X250ML MULTRY FRUIT	1 CTN	C	1.00 CTN	462.00	0.00	462.00	462.00
240192	QUENCHER GORFUT 12X250ML ORANGE	1 CTN	C	1.00 CTN	462.00	0.00	462.00	462.00
240185	QUENCHER GORFUT 6X1LTR MANGO	1 CTN	C	1.00 CTN	694.00	0.00	694.00	694.00
240187	QUENCHER GORFUT 6X1LTR ORANGE	1 CTN	C	1.00 CTN	694.00	0.00	694.00	694.00
240190	QUENCHER GORFUT 6X1LTR APPLE	1 CTN	C	1.00 CTN	724.00	0.00	724.00	724.00
240026	QUENCHER ORANGE 12X700ML	1 CTN	C	1.00 CTN	1,400.00	3.50	1,351.00	1,351.00
240022	QUENCHER ORANGE 12X1LTR	1 CTN	C	1.00 CTN	1,857.00	3.50	1,792.01	1,792.01
240273	SUNTOP MANGO/APPLE 15X125ml	1 CTN	C	1.00 CTN	395.00	0.00	395.00	395.00
240276	SUNTOP ORANGE 18X250ml	1 CTN	C	1.00 CTN	890.00	0.00	890.00	890.00
240284	SUNTOP BLACKCURRANT 18X250ml	1 CTN	C	1.00 CTN	890.00	0.00	890.00	890.00
240277	SUNTOP MANGO/APPLE 18X250ml	1 CTN	C	1.00 CTN	890.00	0.00	890.00	890.00
240283	SUNTOP BERRIES 18X250ml	1 CTN	C	1.00 CTN	890.00	0.00	890.00	890.00
340399	NIPNAP BABYWIPES 80s	1 PKT	C	12.00 PKT	125.00	0.00	125.00	1,500.00
340421	GOLDEN BABY WIPES 72S (1 CTN = 12PKT)	1 PKT	C	12.00 PKT	85.00	0.00	85.00	1,020.00
240054	QUENCHER D/ WATER 24X500ML	1 CTN	C	50.00 CTN	587.00	2.50	572.33	28,616.25
240052	QUENCHER D/ WATER 12X1LTS	1 CTN	C	10.00 CTN	506.00	2.50	493.35	4,933.50
200012	EXE ATTA MARK 12X2KC	1 BDL * 12 PCS	A	2.00 BDL	2,073.00	0.00	2,073.00	4,146.00
200019	EXE MANDAZI 12X2KC	1 BDL	A	2.00 BDL	2,067.00	0.00	2,067.00	4,134.00
180160	TOP FRY 24X250ML	1 CTN	C	1.00 CTN	1,731.00	0.00	1,731.00	1,731.00
110071	MELVINS GINGER TEA 50G (1PCL=20PCS)	1 PARCEL	C	2.00 PARCEL	607.00	0.00	607.00	1,214.00
110080	MELVINS MASALA TEA 50GMS	1 PARCEL	C	2.00 PARCEL	640.00	0.00	640.00	1,280.00
110214	MELVINS HIBISCUS TB 20S TAGGED	1 PKT	C	6.00 PKT	215.00	0.00	215.00	1,290.00
250496	KING KUBWA PASSION 50PCS	1 PKT	C	12.00 PKT	350.00	0.00	350.00	4,200.00
250492	XPLSIVE ORANGE GUM BALLS	1 PKT	C	4.00 PKT	220.00	0.00	220.00	880.00
250525	XPLSIVE ENERGY GUM BALLS	1 PKT	C	4.00 PKT	220.00	0.00	220.00	880.00
250528	XPLSIVE TUTTIFRUIT GUM BALLS	1 PKT	C	4.00 PKT	170.00	0.00	170.00	680.00
250564	TOOCOODY TOFFEE BARS 50PCS	1 PKT	C	4.00 PKT	200.00	0.00	200.00	800.00
250657	TAMARINDOS 20X50PCS(SMALL)	1 PKT	C	20.00 PKT	85.00	0.00	85.00	1,700.00
340489	GOLDEN BABY LC MINI 10S(BALE=12 PKT)	1 PKT	C	10.00 PKT	115.00	0.00	115.00	1,150.00

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Customer D/010 - DELTA SUPERSTORES LIMITED - NANDI Hills

HILLS

Customer Ref / LPO # 108114

05/08/2025 14:16:17

FORMAT B



Pin No. P0511032915

Town NANDI HILLS  
Tel 0724112246 /  
Mobile 0727910675 / 0705705888  
Contact FLORA J TANUI/ ALLAN BIWOTT  
Vat Number  
PIN Number P052289882Z

Terms 0 days  
Currency KSH -  
Exchange Rate 1.00  
Salesperson V/002 - VINCENT KISAH  
Warehouse Doc Serial No. 732560  
From Warehouse 0001 - KHETIA GARMENTS LTD  
P.O BOX 4015, 30100 Eldoret

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

A - 0.00 % 8,280.00 0.00

C - 16.00 % 53,854.09 8,616.66

62,134.09 8,616.66

TOTAL	
62,134.09	8,616.66
TOTAL 70,750.75	



## CONTROL UNIT INFO

CU Serial No. KRAMMW011202206039796  
CU Invoice No. 0110397960000508935  
Date 05/08/2025



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

Customer's signature &amp; Rubber Stamp

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.

Please Issue Cheque as follows  
Cheque Number  
Dated 05/08/2025  
Amount 70,750.75

\* 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  
\* Our bank accounts are: KCB 1116876183, EQUITY 1090261781445, DTB 0490198002  
\* MPESA Paybill No. 566821 Ac name: Business Name

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