



FORMAT B

05/08/2025 14:07:48

Customer D/010 - DELTA SUPERSTORES LIMITED -

NANDI HILLS

Date

0 days

Terms

KES - Kenyan Shillings

Currency

1.00

Exchange Rate

V/002 - VINCENT KISAH

Salesperson

Warehouse Doc Serial N 732555

0001 - KHETIA GARMENTS LTD

P.O BOX 4015,30100 Eldoret

Val Number

Contact

FLORA J TANUI/ ALLAN BIWOTT

Mobile

0727910675 / 0705705888

Tel

0724112246 /

Town

NANDI HILLS

PIN Number P0522898822

Code	Description	Packing	Val	HS Code	Qty Unit	Price (Ksh)	Discount (%)	Discounted Price (Ksh)	Total (Ksh)
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170668	ATA SCOURING POWDER 12X1KGS	1 CTN * 12 PCS	G		1.00 CTN	1,898.00	0.00	1,898.00	1,898.00
171128	PERSIL HAND WASH 36X200G(rose)	1 CTN	G		1.00 CTN	2,616.30	0.00	2,616.30	2,616.30
170428	PERSIL HANDWASH LAV 3.5KG BKT	1 BKT	G		2.00 BKT	980.00	0.00	980.00	1,960.00
121081	FA DEO ROLL ON 50ML(INVIS MEN EXTREM)	1 DOZ	G		0.50 DOZ	4,790.00	0.00	4,790.00	2,395.00
121080	FA DEO ROLL ON 50ML(INVIS WOMEN)	1 DOZ	G		0.50 DOZ	4,790.00	0.00	4,790.00	2,395.00
121069	FA DEO ROLL ON 50ML(PINK PARADIZE)	1 DOZ	G		0.50 DOZ	4,790.00	0.00	4,790.00	2,395.00
121049	FA DEO SPRAY 150ML(AQUA)	1 DOZ	G		0.25 DOZ	5,730.00	0.00	5,730.00	1,432.50
121312	FA DEO SPRAY 150ML(MEN ATTRACTION)	1 DOZ	G		0.25 DOZ	5,750.00	0.00	5,750.00	1,437.50

VAT Analysis		G - 16.00 %		14,249.40	2,279.90
Total 6.00 Units		Approx. Weight 33.30 Kgs		14,249.40	2,279.90
Total Pre-Vat		Vat		14,249.40	2,279.90
TOTAL				Ksh 16,529.30	

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.

7-10 days Choo

Customers Signature & Rubber Stamp

CONTROL UNIT INFO

CU Serial No. KRAMW011202206039796

CU Invoice No. 0110397960000508930

Date 05/08/2025

Prepared By Shella

Vehicle No. 14427 - KHETIA GARMENTS

Driver RADIA

SO Authorised By Tum-Boy

H/002 - HEMAL RADIA

H/002 - HEMAL RADIA

Please issue Cheque as follows

Cheque Number

Dated 05/08/2025

Amount 16,529.30

* 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