



KHETIA GARMENTS LTD

P.O. Box 4015,30100, ELDORET, KENYA.
Tel: +254 725900200, +254 721900200
E-mail: khetiapekee@yahoo.com
VAT Reg: 0015375H
Pin No. P051103291S

SALES INVOICE # 893530 NAMGOI



Customer D/010 - DELTA SUPERSTORES LIMITED -
NANDI HILLS

Date 05/08/2025 14:11:37

FORMAT B

Town NANDI HILLS
Tel 0724112246 /
Mobile 0727910675 / 0705705888
Contact FLORA J TANUI/ ALLAN BIWOTT

Customer Ref / LPO #
Terms 0 days
Currency KES - Kenyan Shillings
Exchange Rate 1.00
Salesperson V/002 - VINCENT KISAH

Warehouse Doc Serial N 732559
From Warehouse 0001 - KHETIA GARMENTS LTD
P.O BOX 4015,30100 Eldoret

Vat Number

PIN Number P052289882Z

Code	Description	Packing	Vat HS Code	Qty Unit	Price (Ksh)	Discount (%)	Discounted Price (Ksh)	Total (Ksh)
110125	MELVINS MASALA TEA 250G	1 PARCEL	G	3.00 PARCI	650.00	0.00	650.00	1,950.00
110086	MELVINS GINGER TEA 100G(1PCL=10PCS)	1 PARCEL	G	2.00 PARCI	579.00	0.00	579.00	1,158.00
110079	MELVINS MASALA TEA 100X100G	1 PARCEL	G	2.00 PARCI	688.00	0.00	688.00	1,376.00
110071	MELVINS GINGER TEA 50G(1PCL=20PCS)	1 PARCEL	G	1.00 PARCI	607.00	0.00	607.00	607.00
110221	MELVINS BLACK CHAI 50GMS(1PCL=20PCS)	1 PARCEL	G	1.00 PARCI	386.00	0.00	386.00	386.00
110070	MELVINS GINGER TB 25"S (TAG)	1 PKT	G	5.00 PKT	115.00	0.00	115.00	575.00
110176	MELVINS GREEN TEA/EMON GRASS TB 25S	1 PKT	G	5.00 PKT	167.00	0.00	167.00	835.00
110218	MELVINS HERBAL SALT 500G	1 CTN	G	0.50 CTN	2,550.00	0.00	2,550.00	1,275.00
110171	MELVINS HERBAL SALT 200G	1 CTN	G	0.50 CTN	1,330.00	0.00	1,330.00	665.00
110274	MELVINS HERBAL SALT 12x120gm	1 CTN	G	0.50 CTN	760.00	0.00	760.00	380.00
110195	MELVINS FLOW SALT 500G	1 CTN	G	0.50 CTN	1,790.00	0.00	1,790.00	895.00
110170	MELVINS FLOW SALT 200G	1 CTN	G	0.50 CTN	820.00	0.00	820.00	410.00
110326	MELVINS PINK SALT 12X120G	1 CTN	G	0.50 CTN	970.00	0.00	970.00	485.00
340503	FEMELLA SANITARY PADS 240mm THIN(BLUE)	1CTN	E 0039.11.90	1.00 CTN	1,050.00	0.00	1,050.00	1,050.00
340421	GOLDEN BABY WIPES 72S(1 CTN= 12PKT)	1 PKT	G	12.00 PKT	85.00	0.00	85.00	1,020.00

VAT Analysis

E - 0.00 %	1,050.00	0.00
G - 16.00 %	10,359.48	1,657.52
11,409.48	1,657.52	

Please, do not extend
Credit days.

Total 35.00 Units
Approx. Weight 37.31 Kgs

Total Pre-Vat 11,409.48
Vat 1,657.52
TOTAL Ksh 13,067.00

Prepared By

Sheila

Loaded By

SO Authorised By

Vehicle No.

14427 - KHETIA
GARMENTS

Driver

H/002 - HEMAL
RADIA

Turn-Boy

H/002 - HEMAL
RADIA,

CONTROL UNIT INFO

CU Serial No. KRAMW011202206039796
CU Invoice No. 0110397960000508934
Date 05/08/2025



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.

7-10 days cheq

Customer's Signature & Rubber Stamp

Please Issue Cheque as follows

Cheque Number	Dated	Amount
	05/08/2025	13,067.00

* 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.