

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

INVOICE # 891720



Customer D/010 - DELTA SUPERSTORES LIMITED - NANDI HILLS
 Date
 Customer Ref / LPO #
 Terms
 Currency
 Exchange Rate
 Salesperson
 Warehouse Doc Serial No.
 From Warehouse

01-Aug-25 09:53:35

FORMAT B

own
 el
 mobile
 contact
 Nandi Hills
 0724112246 /
 0727910675 / 0705705888
 FLORA J TANUI/ ALLAN BIWOTT

0 days
 KES - Kenyan Shillings
 1.00
 E/001 - EDNAH MORAA
 730755
 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)
20126	NESTLE CERELAC WHEAT 200G	1 DOZ	G	0.50 DOZ	4,866.00	0.00	4,866.00	2,433.00
20215	NESTLE CERELAC BANANA 6 DOZ * 50G	1 DOZ	G	4.00 DOZ	733.00	0.00	733.00	2,932.00
20127	NESTLE CERELAC WHEAT 6 DOZ * 50G	1 DOZ	G	4.00 DOZ	733.00	0.00	733.00	2,932.00
10087	NESCAFE 1.5G	1 PARCEL * 7 DOZ	G	12.00 PARCE	739.00	0.00	739.00	8,868.00

VAT Analysis

NAMGOI

Total 20.50 Units

Total Pre-Vat

14,797.41

16.01% 14,797.41 2,367.59

Approx. Weight 6.64 Kgs

Vat

2,367.59

14,797.41 2,367.59

TOTAL

Ksh 17,165.00

Prepared By

Vehicle No.

Ednah

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. 0110397960000506486
 Date 01-Aug-25



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-Aug-25	17,165.00

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

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