

# 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. P0511032915



FORMAT B

## SALES INVOICE # 896361

Customer D/010 - DELTA SUPERSTORES LIMITED - NANDI HILLS

Date 12-Aug-25 09:05:33

Customer Ref / LPO #

Terms

0 days

Currency

KES - Kenyan Shillings

Exchange Rate

1.00

Salesperson

D/013 - DANIEL SIMIYU SITATI

Warehouse Doc Serial No 735378

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

IN Number P052289882Z

Code	Description	Packing	Vat HS Code	Qty Unit	Price (Ksh)	Discount (%)	Discounted Price (Ksh)	Total (Ksh)
170002	✓ MORTON DOOM P.GARD AIK LEMON 12*100ML	1 PCS	G	12.00 PCS	209.00	1.00	206.91	2,482.91
170034	✓ BIK BLEACH REGULAR 70ML	1 PCS	G	48.00 PCS	26.00	1.00	25.74	1,235.52
170148	✓ BIK BLEACH REGULAR 18x750ML	1 PCS	G	12.00 PCS	384.00	1.00	380.16	4,561.92
170055	✓ DETTOL SOAP ORIGINAL 72*60G	1 PCS	G	12.00 PCS	64.00	1.00	63.36	760.32
170088	✓ DETTOL SOAP HERBAL 72*60G	1 PCS	G	12.00 PCS	64.00	1.00	63.36	760.32
17115	✓ DETTOL SOAP ORIGINAL 72*125g	1 PCS	G	12.00 PCS	182.00	1.00	180.18	2,162.16
17295	✓ DETTOL SOAP COOL 165G	1 PCS	G	12.00 PCS	220.00	1.00	207.30	2,207.60



VAT Analysis

MAIN

Total 120.00 Units Total Pre-Vat

13,078.23

16.00% 13,078.23 2,092.52

Approx. Weight 20.46 Kgs Vat

2,092.52

13,078.23 2,092.52

TOTAL

Ksh 15,170.75

Prepared By Elnash Vehicle No. 1442 - 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. 0110397960000512057

Date 12-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.

7 days on  
Customer's Signature & Rubber Stamp

Please Issue Cheque as follows

Cheque Number	Dated	Amount
	12-Aug-25	15,170.75

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

Disclaimer 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

M-PESA Paybill No. 566821 Ac name: Business Name

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