



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 # 899689



FORMAT B

Customer D/010 - DELTA SUPERSTORES LIMITED -
NANDI HILLS

Date 19/08/2025 09:20:09

Customer Ref / LPO # 110415

Terms 0 days

Currency KSH -

Exchange Rate 1.00

Salesperson V/002 - VINCENT KISAH

Warehouse Doc Serial # 738694

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

PIN Number P052289882Z

Code	Description	Packing	Vat HS Code	Qty Unit	Price ()	Discount (%)	Discounted Price ()	Total ()
240022	QUENCHER ORANGE 12X1LTR	1 CTN	G	2.00 CTN	1,857.00	2.50	1,810.58	3,621.15
240023	QUENCHER PINEAPPLE 12X1LTR	1 CTN	G	2.00 CTN	1,857.00	2.50	1,810.58	3,621.15
240038	QUENCHER PINEAPPLE 6X2LTRS	1 CTN	G	1.00 CTN	1,793.00	2.50	1,748.18	1,748.18
240076	QUENCHER FIZTO M.F DRINK 6X2LTR	1 CTN	G	1.00 CTN	1,793.00	2.50	1,748.18	1,748.18
220034	KAYSALT 10X2KG	1 BDL	G	10.00 BDL	650.00	0.00	650.00	6,500.00
200025	FAMILA UJIMIX 20X1KG	1 BDL	G	1.00 BDL	2,949.00	0.00	2,949.00	2,949.00
200026	FAMILA UJIMIX 20X500G	1 BDL	G	1.00 BDL	1,482.00	0.00	1,482.00	1,482.00
110079	MELVINS MASALA TEA 100X100G	1 PARCEL	G	1.00 PARCEL	688.00	0.00	688.00	688.00
110086	MELVINS GINGER TEA 100G(1PCL=10PCS)	1 PARCEL	G	1.00 PARCEL	579.00	0.00	579.00	579.00
110125	MELVINS MASALA TEA 250G	1 PARCEL	G	3.00 PARCEL	650.00	0.00	650.00	1,950.00
110170	MELVINS FLOW SALT 200G	1 CTN	G	0.50 CTN	820.00	0.00	820.00	410.00
110241	MELVINS MASALA TB 25'S	1 PKT	G	5.00 PKT	100.00	0.00	100.00	500.00
110071	MELVINS GINGER TEA 50G(1PCL=20PCS)	1 PARCEL	G	1.00 PARCEL	607.00	0.00	607.00	607.00
200012	EXE ATTA MARK 12X2KG	1 BDL * 12 PCS	G	3.00 BDL	2,073.00	0.00	2,073.00	6,219.00
200030	JOGOO WIMBI 12X2KG	1 BDL	G	3.00 BDL	3,700.00	0.00	3,700.00	11,100.00

VAT Analysis

- 0.00 %	6,219.00	0.00
- 16.00 %	32,330.73	5,172.92
	38,549.73	5,172.92

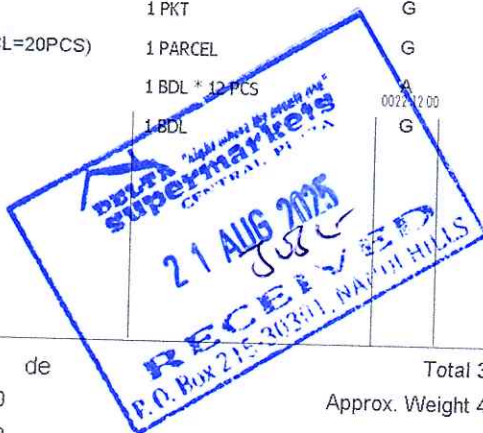
Total 35.50 Units

Approx. Weight 472.18 Kgs

Total Pre-Vat 38,549.73

Vat 5,172.92

TOTAL 43,722.65



Prepared By James

Vehicle No. 14427 - KHETIA GARMENTS

Loaded By

Driver H/002 - HEMAL RADIA

SO Authorised JAMES

Turn-Boy H/002 - HEMAL RADIA,

CONTROL UNIT INFO	
CU Serial No.	KRAMW011202206038796
CU Invoice No.	0110397960000515936
Date	19/08/2025

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.

7-10dy2

Customer's Signature & Rubber Stamp

Please Issue Cheque as follows		
Cheque Number	Dated	Amount
	19/08/2025	43,722.65

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

Ownership 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. 500821 Ac name: Business Name