

 P.O. Box 4015,3010.
 Tel: +254 7259002.
 E-mail: khetiapt
 VAT #
 Pin No.

SALES INVOICE # 903468



FORMAT B

Customer D/010 - DELTA SUPERSTORES LIMITED -
NANDI HILLS

Date	26/08/2025 12:21:43
Customer Ref / LPO #	111525
Terms	0 days
Currency	KSH -
Exchange Rate	1.00
Salesperson	V/002 - VINCENT KISAH

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

Warehouse Doc Serial # 742461
From Warehouse 0001 - KHETIA GARMENTS LTD
P.O. BOX 4915 30100 Eldoret

Vat Number

PIN Number P052289882Z

Code	Description	Packing	Vat HS Code	Qty Unit	Price ()	Discount (%)	Discounted Price ()	Total ()
120053	BIC RAZOR 1 POUCH STRIPS 12X6P(REF976044)	1 CTN * 8 DOZ	G	1.00 CTN	2,140.00	0.00	2,140.00	2,140.00
120058	BIC LADY SHAVERS STRIPS 96PCS(REF976999)	1 CTN * 8 DOZ	G	1.00 CTN	2,100.00	0.00	2,100.00	2,100.00
120816	BIC METAL SHAVERS STRIPS 96PCS(REF976329)	1 CTN * 8 DOZ	G	1.00 CTN	2,905.00	0.00	2,905.00	2,905.00
<p>VAT Analysis</p> <p>G - 16.00 % 6,159.48 985.52</p> <p>6,159.48 985.52</p>								<p>deita B</p> <p>6,159.48</p> <p>985.52</p> <p>7,145.00</p>

Prepared By

Vehicle No.

14427 - KHETIA
GARMENTS

Loaded By

Driver

H/002 - HEMAL
RADIA

SO Authorised

Turn-Boy

JAMES

H/002 - HEMAL
RADIA.

CONTROL UNIT INFO

CU Serial No. KRAMV011202206039798

CU Invoice No. 0110397960000520098

Date 26/08/2025



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.

Customer's Signature & Rubber Stamp

Please Issue Cheque as follows

Cheque Number:

Daiyu

Amount received