



KHETIA GARMENTS LTD

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E-mail: khetiapekee@yahoo.com
VAT Reg: 0015375H
Pin No. P0511032915

SALES INVOICE # 903451



FORMAT B

Customer D/010 - DELTA SUPERSTORES LIMITED -
NANDI HILLS

Date

26/08/2025 12:05:55

Customer Ref / LPO #

Terms

0 days

Currency

KES - Kenyan Shillings

Exchange Rate

1.00

Salesperson

F/001 - FREDRICK OWINO

Warehouse Doc Serial #

742444

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 (Ksh)	Discount (%)	Discounted Price (Ksh)	Total (Ksh)
240031	QUENCHER PINEAPPLE 4X3LTR	1 CTN	G	1.00 CTN	1,678.00	3.50	1,619.27	1,619.27
240038	QUENCHER PINEAPPLE 6X2LTRS	1 CTN	G	1.00 CTN	1,793.00	3.50	1,730.25	1,730.25
240059	QUENCHER RTD (O) 24X150ML NOR	1 CTN	G	1.00 CTN	345.00	0.00	345.00	345.00
240564	CHAMP RTD ORANGE 48X100ML (CUPS)	1 CTN	G	2.00 CTN	375.00	0.00	375.00	750.00
240190	QUENCHER GOFRUT 6X1LTR APPLE	1 CTN	G	1.00 CTN	658.00	0.00	658.00	658.00
240185	QUENCHER GOFRUT 6X1LTR MANGO	1 CTN	G	1.00 CTN	658.00	0.00	658.00	658.00
240184	QUENCHER GOFRUT 6X1LTR MULTY FRUIT	1 CTN	G	1.00 CTN	658.00	0.00	658.00	658.00
240195	QUENCHER GOFRUT 6X1LTR LEMON MINT MOJITO	1 CTN	G	1.00 CTN	658.00	0.00	658.00	658.00
240326	QUENCHER GOFRUT 12X500ML APPLE PACK	1 CTN	G	1.00 CTN	789.00	0.00	789.00	789.00
240327	QUENCHER GOFRUT 12X500ML MANGO PACK	1 CTN	G	1.00 CTN	789.00	0.00	789.00	789.00
110178	RAHA COCOA 96X40GMS	1 CTN * 8 DOZ	G	1.00 CTN	6,824.00	0.00	6,824.00	6,824.00
110186	RAHA DRINKING CHOCOLATE 12X400G	1 CTN	G	0.50 CTN	3,778.00	0.00	3,778.00	1,889.00
240052	QUENCHER D/ WATER 12X1LTS	1 CTN	G	1.00 CTN	506.00	3.50	488.29	488.29
240054	QUENCHER D/ WATER 24X500ML	1 CTN	G	5.00 CTN	587.00	3.50	566.46	2,832.28
240051	QUENCHER D/ WATER 10LTRS	1 CTN	G	5.00 CTN	262.00	3.50	252.83	1,264.15
240053	QUENCHER D/ WATER 4X5LTRS	1 CTN * 4 PCS	G	1.00 CTN	788.00	3.50	760.42	760.42
VAT Analysis					Total 24.50 Units		Total Pre-Vat	19,579.87
G - 16.00 %					Approx. Weight 238.58 Kgs		Vat	3,132.78
							TOTAL	Ksh 22,712.65

Prepared By

James

Loaded By

SO Authorised

Vehicle No.

14427 - KHETIA
GARMENTS

Driver

H/002 - HEMAL
RADIA

Turn-Boy

H/002 - HEMAL
RADIA,

CONTROL UNIT INFO

CU Serial No. KRAMV01120220609296

CU Invoice No. 0110397960000520081

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.

7-10dy

Customer's Signature & Rubber Stamp

Please Issue Cheque as follows

Cheque Number	Dated	Amount
	26/08/2025	22,712.65

* 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.
* 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
* MESA Paybill No. 500021 Account Name: Business Name