

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

SALES INVOICE # 905084



FORMAT B

Customer D/010 - DELTA SUPERSTORES LIMITED - NANDI HILLS

Date

29-Aug-25 10:05:24

Customer Ref / LPO #

Terms

0 days

Currency

KES - Kenyan Shillings

Exchange Rate

1.00

Salesperson

E/001 - EDNAH MORAA

Warehouse Doc Serial No.

744070

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

Cleared

Code	Description	Packing	Vat HS Code	Qty Unit	Price (Ksh)	Discount (%)	Discounted Price (Ksh)	Total (Ksh)
110327	NESCAFE 48x15g	1 CTN * 4 DOZ * 12 PCS	G	1.00 CTN	3,576.99	3.00	3,469.68	3,469.68
110322	NESCAFE 3in1 CREAMY WHITE15(12x18gm)	1 DOZ	G	15.00 DOZ	250.00	3.00	242.50	3,637.50
120126	NESTLE CERELAC WHEAT 200G	1 DOZ	G	0.50 DOZ	4,866.00	3.00	4,720.02	2,360.01
120125	NESTLE CERELAC BANANA 200G	1 DOZ	G	1.00 DOZ	4,866.00	3.00	4,720.02	4,720.02
120212	NESTLE CEREVITA HONEY 48X30GM	1 CTN	G	1.00 CTN	2,362.00	3.00	2,291.14	2,291.14



VAT Analysis

NAMGOI

Total 18.50 Units

Total Pre-Vat

14,205.47

16.00 % 14,205.47 2,272.88

Approx. Weight 5.97 Kgs

Vat

2,272.88

14,205.47 2,272.88

TOTAL

Ksh 16,478.35

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. KRAMW01120206039796
CU Invoice No. 0110397960000521921
Date 29-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

29-Aug-25

16,478.35

- * 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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E.&O.E.