



KHETIA GARMENTS LTD

P.O. Box 4015, 30100, ELDORET, KENYA.

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VAT Reg: 0015375H

Pin No. P051103291S

SALES INVOICE # 905210

NAMGOI



Customer D/010 - DELTA SUPERSTORES LIMITED - NANDI HILLS **Date** 29/08/2025 12:03:10 **Customer Ref / LPO #**
Town NANDI HILLS **Terms** 0 days
Tel 0724112246 / **Currency** KES - Kenyan Shillings
Mobile 0727910675 / 0705705888 **Exchange Rate** 1.00
Contact FLORA J TANUI/ ALLAN BIWOTT **Salesperson** S/021 - SHEILA JEPKEMBOI
Vat Number **Warehouse Doc Serial No.** 744196
PIN Number P052289882Z **From Warehouse** 0001 - KHETIA GARMENTS LTD
P.O BOX 4015, 30100 Eldoret

Code	Description	Packing	Vat HS Code	Qty Unit	Price (Ksh)	Discount (%)	Discounted Price (Ksh)	Total (Ksh)
240476	PEP TAMARIND (DAWA) 12X500ML	1 CTN	G	4.00 CTN	1,600.00	2.50	1,560.00	6,240.00
240477	PEP TAMARIND (DAWA) 12X300ML	1 CTN	G	3.00 CTN	1,050.00	2.50	1,023.75	3,071.25
220500	FUNTIME CHICKEN FLAVOUR 30X10G TOYS	1 BDL	G	1.00 BDL	260.00	0.00	260.00	260.00
220501	FUNTIME TOMATO FLAVOUR 30X10G TOYS	1 BDL	G	1.00 BDL	260.00	0.00	260.00	260.00
240475	PEP COCOPINE FLAVOURED DRINK 6X2LTR	1 CTN	G	1.00 CTN	2,000.00	2.50	1,950.00	1,950.00
240427	PEP COCOPINE 6X3LTRS	1 CTN	G	1.00 CTN	2,489.00	2.50	2,426.78	2,426.78
240425	PEP COCOPINE 12X1LTRS	1 CTN	G	1.00 CTN	1,859.00	2.50	1,812.53	1,812.53
240426	PEP COCOPINE 6X1.5LTRS	1 CTN	G	1.00 CTN	1,325.00	2.50	1,291.88	1,291.88
240468	PEP LEMON GINGER HONEY (DAWA) 12X300ML	1 CTN	G	3.00 CTN	1,029.00	2.50	1,003.28	3,009.83
240467	PEP LEMON GINGER HONEY (DAWA) 12X500ML	1 CTN	G	4.00 CTN	1,561.00	2.50	1,521.98	6,087.90

VAT Analysis			Please, do not extend	Total 20.00 Units	Total Pre-Vat	22,767.37
G - 16.00 %	22,767.37	3,642.78	Credit days.	Approx. Weight 127.02 Kgs	Vat	3,642.78
	22,767.37	3,642.78			TOTAL	Ksh 26,410.15

Prepared By Sheila	Vehicle No. 14427 - KHETIA GARMENTS	CONTROL UNIT INFO CU Serial No. KRAMW011202206039796 CU Invoice No. 0110397960000522054 Date 29/08/2025 	<p>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.</p> <p>7 days cheq</p> <p>Customer's Signature & Rubber Stamp</p>
Loaded By	Driver H/002 - HEMAL RADIA		
SO Authorised By	Turn-Boy H/002 - HEMAL RADIA,		

* 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