



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 # 906590



FORMAT B

Customer D/010 - DELTA SUPERSTORES LIMITED -
NANDI HILLS

Date 02/09/2025 08:30:48

Customer Ref / LPO #

Terms

0 days

Currency

KES - Kenyan Shillings

Exchange Rate

1.00

Salesperson

F/001 - FREDRICK OWINO

Warehouse Doc Serial N 745570

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)
250213	RAHA DRINKING CHOCOLATE 24X100G (S)	1 CTN * 2 DOZ	G	1.00 CTN	1,467.01	0.00	1,467.01	1,467.01
250215	RAHA DRINKING CHOCOLATE 96X50G	1 CTN	G	1.00 CTN	3,960.00	0.00	3,960.00	3,960.00
240315	QUENCHER TP 12X250ML TUTTIFRUTTI	1 CTN	G	1.00 CTN	507.00	0.00	507.00	507.00
240316	QUENCHER TP 24X100ML TUTTIFRUTTI	1 CTN	G	1.00 CTN	388.00	0.00	388.00	388.00
240054	QUENCHER D/ WATER 24X500ML	1 CTN	G	20.00 CTN	587.00	3.50	566.46	11,329.10
240053	QUENCHER D/ WATER 12X1.5LTRS	1 CTN	G	15.00 CTN	701.00	3.50	676.47	10,146.98
240140	QUENCHER D/ WATER 6PACK 6X500ML	1 OUTER	G	32.00 OUTEI	147.00	3.50	141.86	4,539.36
240056	QUENCHER D/ WATER 4X5LTRS	1 CTN * 4 PCS	G	3.00 CTN	788.00	3.50	760.42	2,281.26

966 HIL

SHADRACE



VAT Analysis			Please, do not extend Credit days.	Total 74.00 Units Approx. Weight 714.10 Kgs	Total Pre-Vat	29,843.71
G - 16.00 %	29,843.71	4,774.99			Vat	4,774.99
	29,843.71	4,774.99			TOTAL	Ksh 34,618.70

Prepared By James Vehicle No. 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. KRAMW011202206039796
CU Invoice No. 0110397960000524260
Date 02/09/2025



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	Dated	Amount
	02/09/2025	34,618.70

* 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