



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 # 910067



FORMAT B

Customer D/010 - DELTA SUPERSTORES LIMITED -
NANDI HILLS

Date

09/09/2025 09:17:32

Customer Ref / LPO #

Terms

0 days

Currency

KES - Kenyan Shillings

Exchange Rate

1.00

Salesperson

J/026 - JAMES NJOROGI

Warehouse Doc Serial N

749035

From Warehouse

0001 - KHETIA GARMENTS LTD
P.O BOX 4015,30100 Eldoret

Address 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)
171224	SAWA HONEY&LEMON 18X4X70GM VALUE PACK	1 CTN * 18 PKT	G	1.00 CTN	1,280.00	2.00	1,254.40	1,254.40
171211	SAWA PINK 18X4X70GM VALUE PACK	1 CTN * 18 PKT	G	1.00 CTN	1,280.00	2.00	1,254.40	1,254.40
171290	SAWA BUBBLE GUM 18X4X70GM VALUE PACK	1 CTN * 18 PKT	G	1.00 CTN	1,250.00	2.00	1,225.00	1,225.00
171183	SAWA BUBBLE GUM 48X125G	1 CTN * 4 DOZ	G	1.00 CTN	1,704.00	2.00	1,669.92	1,669.92
170271	SAWA WHITE 24X225G	1 CTN * 2 DOZ	G	1.00 CTN	1,536.00	2.00	1,505.28	1,505.28
171249	4 U BATHING SOAP ROSE 24X250GMS	1 CTN * 2 DOZ	G	1.00 CTN	1,385.00	2.00	1,357.30	1,357.30
171274	4 U BATHING SOAP HERBAL 24X250GMS	1 CTN * 2 DOZ	G	1.00 CTN	1,380.00	2.00	1,352.40	1,352.40
121231	SAWA P/JELLY C/BTR 24x100ml(DOZEN)	1 DOZ <i>bagl cff</i>	G <i>les</i>	2.00 DOZ	1,095.00	2.00	1,073.10	2,146.20
121232	SAWA P/JELLY MEN 24x100ml(DOZEN)	1 DOZ	G	2.00 DOZ	1,095.00	2.00	1,073.10	2,146.20
170949	USHINDI LEMON D/WASHINGPASTE 6X400G BAND	1 CTN	G	1.00 CTN	920.00	2.00	901.60	901.60
170935	USHINDI LEMON D/W LIQUID 6X400ML(BANDED)	1 CTN	G	1.00 CTN	920.00	2.00	901.60	901.60
170938	USHINDI LEMON D/W LIQUID 6X750ML(BANDED)	1 CTN	G	1.00 CTN	1,450.00	2.00	1,421.00	1,421.00
240297	REAKTOR SIMBA ENERGY DRINK 12x300ml	1 CTN	G	2.00 CTN	325.00	0.00	325.00	650.00
240284	SUNTOP BLACKCURRENT 18x250ml	1 CTN	G	3.00 CTN	890.00	0.00	890.00	2,670.00

VAT Analysis			Total 19.00 Units		Total Pre-Vat	17,633.88
G - 16.00 %	17,633.88	2,821.42	Approx. Weight 88.02 Kgs		Vat	2,821.42
	17,633.88	2,821.42	TOTAL		Ksh 20,455.30	

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. 011039796000528106
Date 09/09/2025



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
	09/09/2025	20,455.30

* 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