



KHETIA GARMENTS LTD

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FORMAT B

INVOICE # 913263

Customer D/010 - DELTA SUPERSTORES LIMITED -
NANDI HILLS

Date 16/09/2025 09:34:39
Customer Ref / LPO # 115062

Terms 0 days
Currency KSH -

Exchange Rate 1.00

Salesperson

Warehouse Doc Serial N 752178

From Warehouse

V/002 - VINCENT KISAH

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

MAIN

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 ()	Discount (%)	Discounted Price ()	Total ()
110326	MELVINS PINK SALT 12X120G	1 CTN	G	1.00 CTN	970.00	0.00	970.00	970.00
110074	MELVINS GINGER TEA 250G(1PCL=4PCS)	1 PARCEL	G	2.00 PARCI	570.00	0.00	570.00	1,140.00
110086	MELVINS GINGER TEA 100G(1PCL=10PCS)	1 PARCEL	G	3.00 PARCI	579.00	0.00	579.00	1,737.00
110071	MELVINS GINGER TEA 50G(1PCL=20PCS)	1 PARCEL	G	3.00 PARCI	607.00	0.00	607.00	1,821.00
110125	MELVINS MASALA TEA 250G	1 PARCEL	G	2.00 PARCI	650.00	0.00	650.00	1,300.00
110079	MELVINS MASALA TEA 100X100G	1 PARCEL	G	2.00 PARCI	688.00	0.00	688.00	1,376.00
110080	MELVINS MASALA TEA 50GMS	1 PARCEL	G	2.00 PARCI	640.00	0.00	640.00	1,280.00
110214	MELVINS HIBISCUS TB 20'S TAGGED	1 PKT	G	6.00 PKT	215.00	0.00	215.00	1,290.00
110239	MELVINS LEMON&GINGER TEA BAGS 20'S TAGGE	1 PKT	G	6.00 PKT	305.00	0.00	305.00	1,830.00
171329	SAFISHA BLEACH REGULAR 12X250ML	1 CTN	G	1.00 CTN	655.00	0.00	655.00	655.00
171337	SAFISHA D/WASHING PASTE LEMON 12x200gms	1 CTN	G	1.00 CTN	985.00	0.00	985.00	985.00
171428	SAFISHA URINAL BALLS MINI COLOUR 12X200G	1 CTN	G	1.00 CTN	1,880.00	0.00	1,880.00	1,880.00

213 Melvins Ginger Tea 100g 2 parcel not balance

VAT Analysis		
G - 16.00 %	14,020.69	2,243.31
	14,020.69	2,243.31

delta main

"right where the people are"
DELTA SUPERSTORES
17 SEP 2025

Total 30.00 Units

Approx. Weight 41.62 Kgs

Total Pre-Vat 14,020.69

Vat 2,243.31

TOTAL 16,264.00

Prepared By

Elias

Vehicle No.

14427 - KHETIA
GARMENTS

Loaded By

Driver

H/002 - HEMAL
RADIA

SO Authorised By

ELIAS

Turn-Boy

H/002 - HEMAL
RADIA,

CONTROL UNIT INFO

CU Serial No. KENYA 1202200039756

CU Invoice No. 0410337960000531683

Date 16/09/2025



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.

7-10day/ 15/10/25

Customer's Signature & Rubber Stamp

Please Issue Cheque as follows

Cheque Number	Dated	Amount
	16/09/2025	16,264.00

* 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
* The seller is paid in full by the buyer.