

KHETIA GARMENTS LTD

P.O. Box 4015,30100, ELDORET, KENYA.
Tel: +254 725900200,+254 721900200
E-mail: khetaipekee@yahoo.com
VAT Reg: 0015375H
Pin No. P0511032915



FORMAT B

920406

010 - DELTA SUPERSTORES LIMITED - NANDI HILLS

NANDI HILLS
0724112246 /
0727910675 / 0705705888
FLORA J TANUI/ ALLAN BIWOTT

Date
Customer Ref / LPO #
Terms
Currency
Exchange Rate
Salesperson
Warehouse Doc Serial No. 1615
From Warehouse

30/09/2025 09:22:59

0 days
KES - Kenyan Shillings
1.00
D/013 - DANIEL SIMIYU SITATI
0004 - KGL DISTRIBUTION CENTRE
P.O BOX 4015,30100 ELDORET

Mobile
Contact
Vat Number
PIN Number

P052289882Z

Code	Description	Packing	Vat HS Code	Qty Unit	Price (Ksh)	Discount (%)	Discounted Price (Ksh)	Total (Ksh)
170496	HARPIC POWERPLUS LAVENDER 12x1 LITRE	1 PCS	G	3.00 PCS	958.00	3.00	929.26	2,787.77
170449	JIK LEMON 18x750ML	1 PCS	G	9.00 PCS	384.00	3.00	372.48	3,352.32
170382	JIK BLEACH REGULAR 5LT	1 PCS	G	4.00 PCS	1,696.00	3.00	1,645.12	6,580.48
170447	JIK BLEACH 6x2.25LT	1 PCS	G	6.00 PCS	893.00	3.00	866.21	5,197.26
170147	JIK BLEACH REGULAR 18x250ML	1 PCS	G	18.00 PCS	152.00	3.00	147.44	2,653.92
Total 40.00 Units					Total Pre-Vat		17,734.27	
Approx. Weight 51.84 Kgs					Vat		2,837.48	
					TOTAL		Ksh 20,571.75	

VAT Analysis		Please, do not extend Credit days.	
G - 16.00 %	17,734.27	2,837.48	
	17,734.27	2,837.48	

Prepared By

Ednah

Loaded By

SO Authorised By

Vehicle No.

14427 - KHETIA GARMENTS

Driver

H/002 - HEMAL RADIA

Turn-Boy

H/002 - HEMAL RADIA,

CONTROL UNIT INFO

CU Serial No. KRAMW011202206039796
CU Invoice No. 0110397960000540033
Date 30/09/2025



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		Amount
Cheque Number	Dated	
	30/09/2025	20,571.75

* 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