



KHETIA GARMENTS LTD

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

SALES INVOICE # 864902

Customer D/010 - DELTA SUPERSTORES LIMITED -

NANDI HILLS

Date 03/06/2025 13:47:09

Customer Ref / LPO # 99508

Terms 0 days

Currency KSH -

Exchange Rate 1.00

Salesperson V/002 - VINCENT KISAH

Warehouse Doc Serial N 704036

From Warehouse 0001 - KHETIA GARMENTS LTD

P.O BOX 4015, 30100 Eldoret

Vat Number

PIN Number P0522898822

Contact

FLOA J TANU/ ALLAN BIWOTT

Mobile

0727910675 / 0705705888

Tel

0724112246 /

Town

NANDI HILLS

FORMAT B



| Code | Description | Packing | Vat | Qty Unit | Price () | Discount (%) | Discounted Price () | Total () |
|---------------------------|-------------------------------------|----------------|-----|-------------|---------------|--------------|---------------------|----------|
| 240026 | QUENCHER ORANGE 12X700ML | 1 CTN | G | 1.00 CTN | 1,399.98 | 2.50 | 1,364.98 | 1,364.98 |
| 240075 | QUENCHER FIZTO M.F DRINK 12X1LTR | 1 CTN | G | 1.00 CTN | 1,857.00 | 2.50 | 1,810.58 | 1,810.58 |
| 240185 | QUENCHER GOFRTU 6X1LTR MANGO | 1 CTN | G | 1.00 CTN | 724.00 | 0.00 | 724.00 | 724.00 |
| 240184 | QUENCHER GOFRTU 6X1LTR MULTRY FRUIT | 1 CTN | G | 1.00 CTN | 724.00 | 0.00 | 724.00 | 724.00 |
| 240195 | QUENCHER GOFRTU 6X1LTR LEMON MINT | 1 CTN | G | 1.00 CTN | 724.00 | 0.00 | 724.00 | 724.00 |
| 240192 | QUENCHER GOFRTU 12X250ML ORANGE | 1 CTN | G | 1.00 CTN | 481.00 | 0.00 | 481.00 | 481.00 |
| 200024 | FAMILA PURE 20X500G | 1 BDL | G | 1.00 BDL | 1,724.00 | 0.00 | 1,724.00 | 1,724.00 |
| 200025 | FAMILA UJIMIX 20X1KG | 1 BDL | G | 1.00 BDL | 2,949.00 | 0.00 | 2,949.00 | 2,949.00 |
| 200023 | FAMILA PURE 20X1KG | 1 BDL * 20 PCS | G | 1.00 BDL | 3,387.00 | 0.00 | 3,387.00 | 3,387.00 |
| 200019 | EXE MANDAZI 12X2KG | 1 BDL | A | 3.00 BDL | 2,067.00 | 0.00 | 2,067.00 | 6,201.00 |
| 110071 | MELVINS GINGER TEA 50G(1PCL=20PCS) | 1 PARCEL | G | 1.00 PARCEL | 607.00 | 0.00 | 607.00 | 607.00 |
| 110086 | MELVINS GINGER TEA 100G(1PCL=10PCS) | 1 PARCEL | G | 2.00 PARCEL | 579.00 | 0.00 | 579.00 | 1,158.00 |
| 110080 | MELVINS MASALA TEA 50GMS | 1 PARCEL | G | 1.00 PARCEL | 640.00 | 0.00 | 640.00 | 640.00 |
| 110074 | MELVINS GINGER TEA 250G(1PCL=4PCS) | 1 PARCEL | G | 3.00 PARCEL | 570.00 | 0.00 | 570.00 | 1,710.00 |
| 200012 | EXE ATTA MARK 12X2KG | 1 BDL * 12 PCS | A | 2.00 BDL | 2,073.00 | 0.00 | 2,073.00 | 4,146.00 |
| 200015 | EXE S/R 12X2KG | 1 BDL | A | 2.00 BDL | 2,079.00 | 0.00 | 2,079.00 | 4,158.00 |
| Total 23.00 Units | | | | | Total Pre-Vat | | | |
| Approx. Weight 278.61 Kgs | | | | | Val | | | |
| TOTAL | | | | | 32,508.55 | | | |

VAT Analysis

A - 0.00 % 14,505.00 0.00

G - 16.00 % 15,520.30 2,483.25

30,025.30 2,483.25

Prepared By

James

Loaded By

SO Authorised By

JAMES

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. 011039796000474281

Date

03/06/2025



Please Issue Cheque as follows

Cheque Number Dated

Amount 03/06/2025 32,508.55

Customer's Signature & Rubber Stamp

7-11-2025

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.

* 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.

CARBEZTAVMND P#HLEMTWKDV