



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 # 867597



Customer D/010 - DELTA SUPERSTORES LIMITED - NANDI HILLS
Town NANDI HILLS
Tel 0724112246 /
Mobile 0727910675 / 0705705888
Contact FLORA J TANUI/ ALLAN BIWOTT
Vat Number
PIN Number P052289882Z

Date 10-Jun-25 09:10:58
Customer Ref / LPO #
Terms 0 days
Currency KES - Kenyan Shillings
Exchange Rate 1.00
Salesperson D/013 - DANIEL SIMIYU SITATI
Warehouse Doc Serial No 706719
From Warehouse 0001 - KHETIA GARMENTS LTD
P.O BOX 4015, 30100 Eldoret

Code	Description	Packing	Vat HS Code	Qty Unit	Price (Ksh)	Discount (%)	Discounted Price (Ksh)	Total (Ksh)
170147	JK BLEACH REGULAR 18x250ML	1 PCS	G	18.00 PCS	152.00	3.00	147.44	2,653.89
170143	JK COLOURS 70ML	1 PCS	G	36.00 PCS	37.00	3.00	35.89	1,292.04
170108	HARPIC POWER PLUS 36x200ML	1 PCS	G	18.00 PCS	150.00	3.00	145.50	2,619.00
260013	MORTEIN DOOM P.GARD AIK LEMON 12*300ml	1 PCS	G	6.00 PCS	909.00	3.00	881.73	5,290.38
170488	HARPIC POWER PLUS LAVENDER 24x500ML	1 PCS	G	6.00 PCS	536.00	3.00	519.92	3,119.52
170449	JK LEMON 18x750ML	1 PCS	G	6.00 PCS	384.00	3.00	372.48	2,234.88
170452	DETTOL SOAP ORIGINAL 175G	1 PCS	G	24.00 PCS	270.00	3.00	261.90	6,285.60
170851	HARPIC TETRIS BLOCKS LAVENDER 6x35g	1 PCS	G	3.00 PCS	179.00	3.00	173.63	520.89



VAT Analysis
G - 16.00 % 20,703.62 3,312.58
20,703.62 3,312.58

Total 117.00 Units Total Pre-Vat 20,703.62
Approx. Weight 24.23 Kgs Vat 3,312.58

TOTAL Ksh 24,016.20

Prepared By Ednah
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. 0110397960000477527
Date 10-Jun-25



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
	10-Jun-25	24,016.20

* 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