

SALES INVOICE # 871110

Customer D/010 - DELTA SUPERSTORES LIMITED -
NANDI HILLSDate 17/06/2025 09:54:47
Customer Ref / LPO #

FORMAT B

Town NANDI HILLS
Tel 0724112246 /

Mobile 0727910675 / 0705705888

Contact FLORA J TANUI/ ALLAN BIWOTT

Vat Number

PIN Number P052289882Z

Terms 0 days
Currency KES - Kenyan Shillings
Exchange Rate 1.00
Salesperson F/001 - FREDRICK OWINO

Warehouse Doc Serial N 710220

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)
240026	QUENCHER ORANGE 12X700ML	1 CTN	G	2.00 CTN	1,470.00	3.50	1,418.55	2,837.10
240022	QUENCHER ORANGE 12X1LTR	1 CTN	G	1.00 CTN	1,857.00	3.50	1,792.01	1,792.01
240036	QUENCHER ORANGE 6X2LTRS	1 CTN	G	1.00 CTN	1,793.00	3.50	1,730.25	1,730.25
240038	QUENCHER PINEAPPLE 6X2LTRS	1 CTN	G	1.00 CTN	1,793.00	3.50	1,730.25	1,730.25
240385	CHAMP RTD (O) 12X300ML (BIG)	1 CTN	G	1.00 CTN	220.00	0.00	220.00	220.00
240391	CHAMP RTD 12X300ML (BIG) MANGOCOLADA	1 CTN	G	1.00 CTN	220.00	0.00	220.00	220.00
250215	RAHA DRINKING CHOCOLATE 96X50G	1 CTN	G	1.00 CTN	3,960.00	0.00	3,960.00	3,960.00
250320	EXCEL GLUCOSE 24X500G	1 CTN	G	0.50 CTN	4,120.00	0.00	4,120.00	2,060.00



VAT Analysis			Please, do not extend Credit days.		Total 8.50 Units	Total Pre-Vat	12,542.76
G - 16.00 %	12,542.76	2,006.84	Approx. Weight 82.52 Kgs			Vat	2,006.84
	12,542.76	2,006.84			TOTAL		Ksh 14,549.60

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. 011039796000481546
Date 17/06/2025Our 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.

7-10 dgr

Customer's Signature & Rubber Stamp

Please Issue Cheque as follows

Cheque Number	Dated	Amount
	17/06/2025	14,549.60

* 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
* MPESA Paybill No. 566821 Ac name: Business Name

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Page 1 of 1