

## 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 # 871125

Customer D/010 - DELTA SUPERSTORES LIMITED -  
NANDI HILLS

Date

17/06/2025 10:01:06

FORMAT B

Customer Ref / LPO #

Terms

0 days

Currency

KES - Kenyan Shillings

Exchange Rate

1.00

Salesperson

F/001 - FREDRICK OWINO

Warehouse Doc Serial N

710235

From Warehouse

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

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 (Ksh)	Discount (%)	Discounted Price (Ksh)	Total (Ksh)
240022	QUENCHER ORANGE 12X1LTR	1 CTN	G	1.00 CTN	1,856.96	3.50	1,791.97	1,791.97
240030	QUENCHER ORANGE 4X3LTR	1 CTN	G	1.00 CTN	1,770.00	3.50	1,708.05	1,708.05
240036	QUENCHER ORANGE 6X2LTRS	1 CTN	G	1.00 CTN	1,793.00	3.50	1,730.25	1,730.25
240023	QUENCHER PINEAPPLE 12X1LTR	1 CTN	G	1.00 CTN	1,857.00	3.50	1,792.01	1,792.01
240031	QUENCHER PINEAPPLE 4X3LTR	1 CTN	G	1.00 CTN	1,678.00	3.50	1,619.27	1,619.27
240038	QUENCHER PINEAPPLE 6X2LTRS	1 CTN	G	1.00 CTN	1,793.00	3.50	1,730.25	1,730.25
240185	QUENCHER GOFRUT 6X1LTR MANGO	1 CTN	G	1.00 CTN	724.00	0.00	724.00	724.00
240327	QUENCHER GOFRUT 12X500ML MANGO PACK	1 CTN	G	1.00 CTN	868.00	0.00	868.00	868.00
240187	QUENCHER GOFRUT 6X1LTR ORANGE	1 CTN	G	1.00 CTN	724.00	0.00	724.00	724.00
240192	QUENCHER GOFRUT 12X250ML ORANGE	1 CTN	G	1.00 CTN	481.00	0.00	481.00	481.00
240329	QUENCHER GOFRUT 12X500ML ORANGE PACK	1 CTN	G	1.00 CTN	868.00	0.00	868.00	868.00
250215	RAHA DRINKING CHOCOLATE 96X50G	1 CTN	G	1.00 CTN	3,960.00	0.00	3,960.00	3,960.00
250213	RAHA DRINKING CHOCOLATE 24X100G (S)	1 CTN * 2 DOZ	G	1.00 CTN	1,614.00	0.00	1,614.00	1,614.00
240313	QUENCHER TP 12X250ML FANTASY	1 CTN	G	1.00 CTN	507.00	0.00	507.00	507.00
240314	QUENCHER TP 12X250ML BLACKCURRANT	1 CTN	G	1.00 CTN	507.00	0.00	507.00	507.00
240315	QUENCHER TP 12X250ML TUTTIFRUTTI	1 CTN	G	1.00 CTN	507.00	0.00	507.00	507.00
240054	QUENCHER D/ WATER 24X500ML	1 CTN	G	5.00 CTN	587.00	3.50	566.46	2,832.28
240056	QUENCHER D/ WATER 4X5LTRS	1 CTN * 4 PCS	G	1.00 CTN	788.00	3.50	760.42	760.42
240057	QUENCHER D/ WATER 18LTRS	1 JCN	G	15.00 JCN	455.00	3.50	439.08	6,586.13

## VAT Analysis

G - 16.00 % 26,991.90 4,318.70  
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MAIN

6161104401859

Total 37.00 Units

Approx. Weight 497.70 Kgs

6161104401873

Total Pre-Vat

26,991.90

Vat

4,318.70

TOTAL

Ksh 31,310.60

Prepared By

Vehicle No.

James

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. 0110397960000481561  
Date 17/06/2025



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 bdy

Customer's Signature &amp; Rubber Stamp

Please Issue Cheque as follows

Cheque Number	Dated	Amount
	17/06/2025	31,310.60

\* 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. 5522241

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