

## SALES INVOICE # 874233



FORMAT B

Customer D/010 - DELTA SUPERSTORES LIMITED - NANDI HILLS

Date 24-Jun-25 08:25:57

Customer Ref / LPO #

Terms

0 days

Currency

KES - Kenyan Shillings

Exchange Rate

1.00

Salesperson

D/013 - DANIEL SIMIYU-SITATI

Warehouse Doc Serial No. 713331

From Warehouse

0001 - KHETIA GARMENTS LTD  
P.O BOX 4015, 30100 EldoretTown 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)
170108	HARPIC POWER PLUS 36x200ML ✓	1 PCS	G	72.00 PCS	150.00	3.00	145.50	10,476.00
171106	HARPIC POWER PLUS LEMON 24x500ML ✓	1 PCS	G	12.00 PCS	500.00	3.00	485.00	5,820.00
170110	HARPIC P/PLUS 500ML+200ML*12 ✓	1 PCS	G	12.00 PCS	551.00	3.00	534.47	6,413.64
171155	III BLEACH REG 12*750ML+250ML(VALUEPACK) ✓	1 PCS	G	12.00 PCS	384.00	3.00	372.48	4,469.76
171155	HARPIC POWER PLUS 36x100ML(SMALL SIZE) ✓	1 PCS	G	36.00 PCS	50.00	3.00	48.50	1,746.00
129192	AIRWICK 7A CITRUS LEMON 24x70GM(CAN) ✓	1 PCS	G	6.00 PCS	184.00	3.00	178.48	1,070.88
170055	DETTOL SOAP ORIGINAL 72*60G ✓	1 PCS	G	72.00 PCS	64.00	3.00	62.08	4,469.76
170831	DETTOL SOAP ORIGINAL 90G(5+1) ✓	1 OUTER	G	12.00 OUTER	726.00	3.00	704.22	8,450.64
120129	DUUREX FEELS CONDOMS 3'S ✓	1 PCS	G	12.00 PCS	84.00	3.00	81.48	977.76
171030	DETTOL LIQUID 125ml+50ml(BANDED) ✓	1 PCS	G	24.00 PCS	400.00	3.00	388.00	9,312.00
1260113	MORTEIN DOOM P.GARD AIK LEMON 12*300ml ✓	1 PCS	G	12.00 PCS	909.00	3.00	881.73	10,580.76
120592	VEET CREAM SENSITIVE 72*50GM ✓	1 PCS	G	6.00 PCS	545.00	3.00	528.65	3,171.90
120595	VEET CREAM NORMAL 72*50GM ✓	1 PCS	G	6.00 PCS	545.00	3.00	528.65	3,171.90

## VAT Analysis

16.00 %	60,457.76	9,673.24
	60,457.76	9,673.24

Please, do not extend Credit days.

Central

Total 294.00 Units  
Approx. Weight 166.02 KgsTotal Pre-Vat  
Vat60,457.76  
9,673.24

TOTAL

Ksh 70,131.00

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.	0110397960000485161
Date	24-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 &amp; Rubber Stamp

Please Issue Cheque as follows

Cheque Number	Dated	Amount
	24-Jun-25	70,131.00

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  
Important: 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 1090781445, DTB 0490198002  
PESA Paybill No. 566821 Ac name: Business Name

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