



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 # 880664



FORMAT B

Customer D/010 - DELTA SUPERSTORES LIMITED -
NANDI HILLS

Date

08/07/2025 11:19:12

Customer Ref / LPO #

Terms

0 days

Currency

KES - Kenyan Shillings

Exchange Rate

1.00

Salesperson

D/013 - DANIEL SIMIYU SITATI

Warehouse Doc Serial #

719741

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

PIN Number P0522898822									
Code	Description	Packing	Vat HS Code	Qty Unit	Price (Ksh)	Discount (%)	Discounted Price (Ksh)	Total (Ksh)	
170110	HARPIC P/PLUS 500ML+200ML*12	1 PCS	G	12.00 PCS	551.00	0.00	551.00	6,612.00	
170538	HARPIC P/PLUS CITRUS 500ML+200ML*12	1 PCS	G	12.00 PCS	551.00	0.00	551.00	6,612.00	
170108	HARPIC POWER PLUS 36x200ML	1 PCS	G	24.00 PCS	150.00	0.00	150.00	3,600.00	
170334	JIK BLEACH REGULAR 70ML	1 PCS	G	24.00 PCS	26.00	0.00	26.00	624.00	
170143	JIK COLOURS 70ML	1 PCS	G	24.00 PCS	37.00	0.00	37.00	888.00	
171155	JIK BLEACH REG 12*750ML+250ML(VALUEPACK)	1 PCS	G	12.00 PCS	384.00	0.00	384.00	4,608.00	
260014	MORTEIN DOOM P.GARD AIK LEMON 12*400ml	1 PCS	G	3.00 PCS	1,182.00	0.00	1,182.00	3,546.00	
170055	DETTOL SOAP ORIGINAL 72*60G	1 PCS	G	12.00 PCS	64.00	0.00	64.00	768.00	
170084	DETTOL SOAP HERBAL 72*60G	1 PCS	G	12.00 PCS	64.00	0.00	64.00	768.00	
170054	DETTOL SOAP ORIGINAL 90GM	1 PCS	G	12.00 PCS	145.00	0.00	145.00	1,740.00	
171030	DETTOL LIQUID 125ml+50ml(BANDED)	1 PCS	G	6.00 PCS	400.00	0.00	400.00	2,400.00	
230045	STREPSILS HONEY&LEMON 50*2	1 PKT	E 003911.18	1.00 PKT	1,695.00	0.00	1,695.00	1,695.00	
230046	STREPSILS REGULAR 50*2	1 PKT	E 003911.18	2.00 PKT	1,695.00	0.00	1,695.00	3,390.00	
VAT Analysis					Total 156.00 Units	Total Pre-Vat	32,814.31		
E - 0.00 %	5,085.00	0.00	Approx. Weight 183.83 Kgs		Vat	4,436.69			
G - 16.00 %	27,729.31	4,436.69			TOTAL	Ksh 37,251.00			
32,814.31		4,436.69							

UYUDCASLFGI COEY#LMYSQOF

Prepared By

James

Loaded By

SO Authorised

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. 0110397960000494425
Date 08/07/2025



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.

Customer's Signature & Rubber Stamp

Please Issue Cheque as follows

Cheque Number	Dated	Amount
	08/07/2025	37,251.00

* 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
* 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