



SALES INVOICE # 890323



FORMAT B

Customer D/010 - DELTA SUPERSTORES LIMITED - NANDI HILLS

Date 29-Jul-25 11:12:49

Customer Ref / LPO #

Terms

0 days

Currency

KES - Kenyan Shillings

Exchange Rate

1.00

Salesperson

E/001 - EDNAH MORAA

Warehouse Doc Serial No. 729365

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)
120053	BIC RAZOR 1 POUCH STRIPS 12X8P(REF976044)	1 CTN * 8 DOZ <i>2490</i>	G	<i>0.25</i> CTN	2,140.00	0.00	2,140.00	535.00
120816	BIC METAL SHAVERS STRIPS 96PCS(REF976329)	1 CTN * 8 DOZ <i>2490</i>	G	<i>0.25</i> CTN	2,905.00	0.00	2,905.00	726.25
121189	BIC FLEX 2 P1 KE(STRIPS)(REF508050)	1 DOZ	G	<i>1.00</i> DOZ	780.00	0.00	780.00	780.00
121112	BIC MISS SOLEIL SHAVERS(SINGLE POUCH)	1 PKT	G	<i>10.00</i> PKT	115.00	0.00	115.00	1,150.00
140013	MEGALIGHTER 12PCS(REF862261)	1 DOZ * 12 PCS <i>320</i>	G	0.25 DOZ	3,750.00	0.00	3,750.00	937.50
121188	BIC FLEX 3 (CARD PACK)(CARD=10PC)	1 CARD	G	<i>1.00</i> CARD	1,430.00	0.00	1,430.00	1,430.00

VAT Analysis

NAMGOI

Total 12.75 Units

Total Pre-Vat

4,792.03

G - 16.00 %

4,792.03

766.72

Approx. Weight 3.57 Kgs

Vat

766.72

4,792.03

766.72

TOTAL

Ksh 5,558.75

Prepared By

Vehicle No.

Ednah

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. 0110397960000504989
 Date 29-Jul-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
	29-Jul-25	5,558.75

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
 Komalpa 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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E.&O.E.