

INVOICE # 891720



FORMAT B

Customer D/010 - DELTA SUPERSTORES LIMITED - NANDI HILLS Date 01-Aug-25 09:53:35
 Customer Ref / LPO #
 Terms 0 days
 Currency KES - Kenyan Shillings
 Exchange Rate 1.00
 Salesperson E/001 - EDNAH MORAA
 Warehouse Doc Serial No. 730755
 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

Cleared

Code	Description	Packing	Vat HS Code	Qty Unit	Price (Ksh)	Discount (%)	Discounted Price (Ksh)	Total (Ksh)
220126	NESTLE CERELAC WHEAT 200G	1 DOZ	G	0.50 DOZ	4,866.00	0.00	4,866.00	2,433.00
220215	NESTLE CERELAC BANANA 6 DOZ * 50G	1 DOZ	G	4.00 DOZ	733.00	0.00	733.00	2,932.00
220127	NESTLE CERELAC WHEAT 6 DOZ * 50G	1 DOZ	G	4.00 DOZ	733.00	0.00	733.00	2,932.00
210087	NESCAFE 1.5G	1 PARCEL * 7 DOZ	G	12.00 PARCE	739.00	0.00	739.00	8,868.00

VAT Analysis

NAMGOI

Total 20.50 Units

Total Pre-Vat

14,797.41

Approx. Weight 6.64 Kgs

Vat

2,367.59

TOTAL

Ksh 17,165.00

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. KRAMW01120206039796
 CU Invoice No. 0110397960000506486
 Date 01-Aug-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
	01-Aug-25	17,165.00

* 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
 * 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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