



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 # 896625



FORMAT B

Customer D/010 - DELTA SUPERSTORES LIMITED -
NANDI HILLS

Date 12/08/2025 11:58:05

Customer Ref / LPO #

Town NANDI HILLS
Tel 0724112246 /
Mobile 0727910675 / 0705705888

Terms 0 days
Currency KES - Kenyan Shillings
Exchange Rate 1.00
Salesperson F/001 - FREDRICK OWINO

Contact FLORA J TANUI/ ALLAN BIWOTT

Warehouse Doc Serial N 735642

Vat Number

From Warehouse

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

PIN Number P052289882Z

Code	Description	Packing	Vat HS Code	Qty Unit	Price (Ksh)	Discount (%)	Discounted Price (Ksh)	Total (Ksh)
240316	QUENCHER TP 24X100ML TUTTIFRUTTI	1 CTN	G	1.00 CTN	387.99	0.00	387.99	387.99
240317	QUENCHER TP 24X100ML BLACKCURRANT	1 CTN	G	1.00 CTN	388.00	0.00	388.00	388.00
240026	QUENCHER ORANGE 12X700ML	1 CTN	G	1.00 CTN	1,400.00	3.50	1,351.00	1,351.00
240028	QUENCHER ORANGE 24X500ML	1 CTN	G	1.00 CTN	2,147.00	3.50	2,071.86	2,071.86
240022	QUENCHER ORANGE 12X1LTR	1 CTN	G	1.00 CTN	1,857.00	3.50	1,792.01	1,792.01
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



VAT Analysis

G - 16.00 %	8,200.95	1,312.15
	8,200.95	1,312.15

Please, do not extend
Credit days.

Total 7.00 Units	Total Pre-Vat	8,200.95
Approx. Weight 70.84 Kgs	Vat	1,312.15

TOTAL Ksh 9,513.10

Prepared By

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. 0110397960000512325
Date 12/08/2025



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.

7/08/25

Customer's Signature & Rubber Stamp

Please Issue Cheque as follows

Cheque Number	Dated	Amount
	12/08/2025	9,513.10

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. 566821 Ac name: Business Name
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