



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. P0511032915



FORMAT B

SALES INVOICE # 899742

Customer D/010 - DELTA SUPERSTORES LIMITED -
NANDI HILLS

Date

19/08/2025 09:45:52

Customer Ref / LPO #

Terms

0 days

Currency

KES - Kenyan Shillings

Exchange Rate

1.00

Salesperson

J/026 - JAMES NJOROGE

Warehouse Doc Serial #

738747

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)
120821	SAWA GLYCERINE 50ML	1 DOZ	G	2.00 DOZ	404.99	2.00	396.89	793.78
120827	SAWA GLYCERINE 30ML	1 DOZ	G	2.00 DOZ	250.00	2.00	245.00	490.00
121167	SAWA MILKING JELLY 72x200ml(DOZEN)	1 DOZ	G	6.00 DOZ	1,120.00	2.00	1,097.60	6,585.60
121121	SAWA MILKING JELLY 144x90ml(DOZEN)	1 DOZ	G	2.00 DOZ	564.00	2.00	552.72	1,105.44
171224	SAWA HONEY&LEMON 18X4X70GM VALUE PACK	1 CTN * 18 PKT	G	1.00 CTN	1,280.00	2.00	1,254.40	1,254.40
171212	SAWA WHITE 18X4X70GM VALUE PACK	1 CTN * 18 PKT	G	1.00 CTN	1,280.00	2.00	1,254.40	1,254.40
171213	SAWA GREEN 18X4X70GM VALUE PACK	1 CTN * 18 PKT	G	1.00 CTN	1,280.00	2.00	1,254.40	1,254.40
170882	SAWA LEMON+HONEY 24X225G	1 CTN * 2 DOZ	G	1.00 CTN	1,536.00	2.00	1,505.28	1,505.28
171174	SAWA BUBBLE GUM 24X225G	1 CTN * 2 DOZ	G	1.00 CTN	1,536.00	2.00	1,505.28	1,505.28
171023	SAWA SOAP HONEY 7LEMON 125G	1 CTN * 4 DOZ	G	1.00 CTN	1,704.00	2.00	1,669.92	1,669.92



VAT Analysis

G - 16.00 %	15,015.95	2,402.55
	15,015.95	2,402.55

Please, do not extend
Credit days.

Total 18.00 Units

Approx. Weight 50.60 Kgs

Total Pre-Vat

15,015.95

Vat

2,402.55

TOTAL

Ksh 17,418.50

Prepared By

James

Vehicle No.

14427 - KHETIA
GARMENTS

Loaded By

Driver

H/002 - HEMAL
RADIA

SO Authorised

Turn-Boy

H/002 - HEMAL
RADIA,

CONTROL UNIT INFO

CU Serial No.	KRAMW011202206039796
CU Invoice No.	0110397960000515989
Date	19/08/2025

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 - today

Customer's Signature & Rubber Stamp

Please Issue Cheque as follows

Cheque Number	Dated	Amount
	19/08/2025	17,418.50

* 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.