



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

SALES INVOICE # 901576 Namgoi



FORMAT B

Customer D/010 - DELTA SUPERSTORES LIMITED - NANDI HILLS

Date

22/08/2025 10:55:12

Customer Ref / LPO #

Terms

0 days

Currency

KES - Kenyan Shillings

Exchange Rate

1.00

Salesperson

S/021 - SHEILA JEPKEMBOI

Warehouse Doc Serial No.

740575

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)
171329	SAFISHA BLEACH REGULAR 12X250ML	1 CTN	G	1.00 CTN	655.00	0.00	655.00	655.00
171330	SAFISHA BLEACH REGULAR 12X500ML	1 CTN	G	0.50 CTN	1,125.00	0.00	1,125.00	562.50
171332	SAFISHA BLEACH REGULAR 6X750MLS	1 PCS	G	6.00 PCS	129.00	0.00	129.00	774.00
171324	SAFISHA BLEACH LEMON 12X250ML	1 CTN	G	1.00 CTN	675.00	0.00	675.00	675.00
171325	SAFISHA BLEACH LEMON 12X500ML	1 CTN	G	0.50 CTN	1,170.00	0.00	1,170.00	585.00
171326	SAFISHA BLEACH LEMON 6X750ML	1 PCS	G	6.00 PCS	140.00	0.00	140.00	840.00
171319	SAFISHA BLEACH COLOURS 12X250ML	1 CTN	G	1.00 CTN	880.00	0.00	880.00	880.00
171320	SAFISHA BLEACH COLOURS 12X500ML	1 CTN	G	0.50 CTN	1,640.00	0.00	1,640.00	820.00
171322	SAFISHA BLEACH COLOURS 6X750ML	1 PCS	G	6.00 PCS	191.00	0.00	191.00	1,146.00
171337	SAFISHA D/WASHING PASTE LEMON 12x200gms	1 CTN	G	1.00 CTN	985.00	0.00	985.00	985.00
171338	SAFISHA D/WASHING PASTE LEMON 12x400GMS	1 CTN	G	0.50 CTN	1,870.00	0.00	1,870.00	935.00
171340	SAFISHA D/WASHING PASTE LIME 12x200GMS	1 CTN	G	1.00 CTN	985.00	0.00	985.00	985.00
171341	SAFISHA D/WASHING PASTE LIME 12x400GMS	1 CTN	G	0.50 CTN	1,870.00	0.00	1,870.00	935.00
171358	SAFISHA M/P W/LIQUID LEMON 12X500ML	1 CTN	G	0.50 CTN	1,010.00	0.00	1,010.00	505.00
171356	SAFISHA M/P W/LIQUID LEMON 6X1LTR	1 PCS	G	6.00 PCS	153.00	0.00	153.00	918.00
171369	SAFISHA TOILET CLEANER CITRUS 12X500ML	1 CTN	G	0.50 CTN	2,005.00	0.00	2,005.00	1,002.50
171372	SAFISHA TOILET CLEANER LAVENDER 12X500ML	1 CTN	G	0.50 CTN	2,005.00	0.00	2,005.00	1,002.50
171378	SAFISHA TOILET CLEANER PINE 12X500ML	1 CTN	G	0.50 CTN	2,005.00	0.00	2,005.00	1,002.50
171375	SAFISHA TOILET CLEANER OCEAN 12X500ML	1 CTN	G	0.50 CTN	2,005.00	0.00	2,005.00	1,002.50

VAT Analysis

G - 16.00 %	13,974.57	2,235.93
	13,974.57	2,235.93

Please, do not extend
Credit days.

Total 34.00 Units

Approx. Weight 71.02 Kgs

Total Pre-Vat

13,974.57

Vat

2,235.93

TOTAL

Ksh 16,210.50

Prepared By

Sheila

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.	0110397960000517985
Date	22/08/2025



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.

Customer's Signature & Rubber Stamp

Please Issue Cheque as follows

Cheque Number	Dated	Amount
	22/08/2025	16,210.50