

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 # 903710



Customer D/010 - DELTA SUPERSTORES LIMITED - NANDI HILLS

Date

26-Aug-25 16:25:59

Customer Ref / LPO #

Terms

0 days

Currency

KES - Kenyan Shillings

Exchange Rate

1.00

Salesperson

E/001 - EDNAH MORAA

Warehouse Doc Serial No.

742703

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

Cal Number

IN Number P052289882Z

Code	Description	Packing	Vat HS Code	Qty Unit	Price (Ksh)	Discount (%)	Discounted Price (Ksh)	Total (Ksh)
00120	NESTLE NAN 1 12X400G	1 CTN * 12 PCS	G	1.00 CTN	20,509.98	3.00	19,894.68	19,894.68
00122	NESTLE CERELAC WHEAT 6 DOZ * 50G	1 DOZ	G	6.00 DOZ	733.00	3.00	711.01	4,266.06
00125	NESTLE CERELAC BANANA 6 DOZ * 50G	1 DOZ	G	12.00 DOZ	733.00	3.00	711.01	8,532.12
00148	NESTLE CERELAC WHEAT 25G	1 DOZ	G	12.00 DOZ	419.00	3.00	406.43	4,872.16
00154	NESCAFE CLASSIC 24X100G J	1 CTN * 2 DOZ * 12 PCS	G	1.00 CTN	20,258.00	3.00	19,650.26	19,650.26
00150	NESCAFE CLASSIC 12X200G J	1 CTN * 12PCS	G	1.00 CTN	19,733.00	3.00	19,141.01	19,141.01
00153	NESTLE MILO 12X400G	1 CTN	G	1.00 CTN	11,300.00	3.00	10,951.00	10,951.00
00152	NESTLE MILO 24X100G JAR	1 CTN * 2 DOZ	G	1.00 CTN	7,115.00	3.00	6,901.55	6,901.55
00157	NESCAFE 48x15g	1 CTN * 4 DOZ * 12 PCS	G	1.00 CTN	3,577.00	3.00	3,469.69	3,469.69
00159	NESCAFE 3in1 CREAMY WHITE15(12x18gm)	1 DOZ	G	30.00 DOZ	250.00	3.00	242.50	2,775.00
00155	NESTLE CERELAC BANANA 200G	1 DOZ	G	1.00 DOZ	4,866.00	3.00	4,720.02	4,720.02

VAT Analysis

15.00 %	94,559.10	15,129.46
	94,559.10	15,129.46

CENTER

Total 67.00 Units Total Pre-Vat 94,559.10
Approx Weight 41.75 Kgs Vat 15,129.46
TOTAL Ksh 109,688.55

Prepared By

Vehicle No.

Ednah

14429 - KHETIA GARMENTS

Loaded By

Driver

H/002 - HEMAL RADIA

SO Authorised By

Turn-Boy

H/002 - HEMAL RADIA

CONTROL UNIT INFO

CU Serial No. KRAMW011202206031796
CU Invoice No. 0110397960000520345
Date 26-Aug-25



Our Staff are NOT authorized 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 Date Amount
26-Aug-25 109,688.55

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
Disclaimer 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 0190198002
MPESA Paybill No. 566821 Ac name: Business Name

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