



# KHETIA GARMENTS LTD

P.O. Box 4015, 30100, ELDORET, KENYA.  
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E-mail: khetiapekee@yahoo.com  
VAT Reg: 0015375H  
Pin No. P051103291S

## SALES INVOICE # 903470



Customer D/010 - DELTA SUPERSTORES LIMITED -  
NANDI HILLS

Date 26/08/2025 12:23:45

FORMAT B

Customer Ref / LPO # 111518

Terms 0 days

Currency KSH -

Exchange Rate 1.00

Salesperson V/002 - VINCENT KISAH

Town NANDI HILLS

Tel 0724112246 /

Mobile 0727910675 / 0705705888

Contact FLORA J TANUI / ALLAN BIWOTT

Warehouse Doc Serial # 742463

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 ()	Discount (%)	Discounted Price ()	Total ()
240026	QUENCHER ORANGE 12X700ML	1 CTN	G	3.00 CTN	1,399.99	2.50	1,364.99	4,094.98
240028	QUENCHER ORANGE 24X500ML	1 CTN	G	3.00 CTN	2,147.00	2.50	2,093.33	6,279.98
240036	QUENCHER ORANGE 6X2LTRS	1 CTN	G	2.00 CTN	1,793.00	2.50	1,748.18	3,496.35
240184	QUENCHER GOFRUT 6X1LTR MULTY FRUIT	1 CTN	G	1.00 CTN	694.00	0.00	694.00	694.00
240191	QUENCHER GOFRUT 12X250ML APPLE	1 CTN	G	1.00 CTN	462.00	0.00	462.00	462.00
200023	FAMILA PURE 20X1KG	1 BDL * 20 PCS	G	1.00 BDL	3,387.00	0.00	3,387.00	3,387.00
200025	FAMILA UJIMIX 20X1KG	1 BDL	G	1.00 BDL	2,949.00	0.00	2,949.00	2,949.00
200030	JOGOO WIMBI 12X2KG	1 BDL	G	2.00 BDL	3,180.00	0.00	3,180.00	6,360.00
110086	MELVINS GINGER TEA 100G(1PCL=10PCS)	1 PARCEL	G	10.00 PARC	579.00	0.00	579.00	5,790.00
110074	MELVINS GINGER TEA 250G(1PCL=4PCS)	1 PARCEL	G	10.00 PARC	570.00	0.00	570.00	5,700.00
170815	USHINDI POWDER 12X1KGS	1 CTN	G	1.00 CTN	3,800.00	2.00	3,724.00	3,724.00
171299	SAWA BUBBLE GUM 16X4X70GM VALUE PACK	1 CTN * 16 PKT	G	2.00 CTN	1,250.00	2.00	1,225.00	2,450.00
170949	USHINDI LEMON DWASHINGPASTE 6X400G BAND	1 CTN	G	1.00 CTN	920.00	2.00	901.60	901.60
VAT Analysis					Total 38.00 Units	Total Pre-Vat	39,904.22	
G - 16.00 %					Approx. Weight 266.96 Kgs	Vat	6,384.68	
						TOTAL	46,288.90	



Prepared By

James

Vehicle No.

14427 - KHETIA  
GARMENTS

Loaded By

Driver

H/002 - HEMAL  
RADIA

SO Authorised

Turn-Boy

JAMES

H/002 - HEMAL  
RADIA

### CONTROL UNIT INFO

CU Serial No. KRAMW011202206039796  
CU Invoice No. 0110397960000520100  
Date 26/08/2025



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.

7-10 day

Customer's Signature & Rubber Stamp

Please issue Cheque as follows

Cheque Number	Dated	Amount
	26/08/2025	46,288.90

03H0LOASDHUFYUH#JKUTJH3DY

\* 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.