

SALES INVOICE # 858486



FORMAT B

Customer D/010 - DELTA SUPERSTORES LIMITED - NANDI HILLS Date 20/05/2025 10:55:44
 Customer Ref / LPO #
 Terms 0 days
 Currency KES - Kenyan Shillings
 Exchange Rate 1.00
 Salesperson E/016 - ELIAS KOMBO
 Warehouse Doc Serial No. 697644
 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

Clear

Code	Description	Packing	Vat HS Code	Qty Unit	Price (Ksh)	Discount (%)	Discounted Price (Ksh)	Total (Ksh)
270251	T/F UDONGO (ROASTED CLAY) 200GMS	1 PCS	G	12.00 PCS	86.00	0.00	86.00	1,032.00
270250	T/F UDONGO (ROASTED CLAY) 100GMS	1 PCS	G	12.00 PCS	50.00	0.00	50.00	600.00
270127	T/F PILAU MASALA 50GMS	1 PCS	G	12.00 PCS	159.00	0.00	159.00	1,908.00
270129	T/F TEA MASALA 50GMS	1 PCS	G	12.00 PCS	109.00	0.00	109.00	1,308.00
270143	T/F GINGER POWDER 50GMS	1 PCS	G	12.00 PCS	100.00	0.00	100.00	1,200.00
270135	T/F CINNAMON POWDER 50GMS	1 PCS	G	12.00 PCS	95.00	0.00	95.00	1,140.00
270434	T/F CARDAMOM POWDER 50GMS	1 PCS	G	12.00 PCS	280.00	0.00	280.00	3,360.00
270150	T/F SOYA DRINK 60GMS	1 PCS	G	12.00 PCS	54.00	0.00	54.00	648.00
270153	T/F SOYA GINGER DRINK 60GMS	1 PCS	G	12.00 PCS	59.00	0.00	59.00	708.00
270156	T/F SOYA CINNAMON DRINK 60GMS	1 PCS	G	12.00 PCS	59.00	0.00	59.00	708.00
270148	T/F SOYA DRINK 120GMS	1 PCS	G	12.00 PCS	95.00	0.00	95.00	1,140.00
270151	T/F SOYA GINGER DRINK 120GMS	1 PCS	G	12.00 PCS	104.00	0.00	104.00	1,248.00
270154	T/F SOYA CINNAMON DRINK 120GMS	1 PCS	G	12.00 PCS	104.00	0.00	104.00	1,248.00
VAT Analysis					Total 156.00 Units	Total Pre-Vat	14,006.90	
G - 16.00 %					Approx. Weight 80.28 Kgs	Vat	2,241.10	
						TOTAL	Ksh 16,248.00	

Prepared By

Elias

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. 0110397960000465783
 Date 20/05/2025



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.

John (Kerly)

Customer's Signature & Rubber Stamp

Please Issue Cheque as follows

Cheque Number	Dated	Amount
	20/05/2025	16,248.00

* 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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