

## SALES INVOICE # 863343



FORMAT B

Customer D/010 - DELTA SUPERSTORES LIMITED - NANDI HILLS Date 30/05/2025 11:52:17  
 Customer Ref / LPO #  
 Terms 0 days  
 Currency KES - Kenyan Shillings  
 Exchange Rate 1.00  
 Salesperson F/001 - FREDRICK OWINO  
 Warehouse Doc Serial No. 702483  
 From Warehouse 0001 - KHETIA GARMENTS LTD  
 P.O BOX 4015, 30100 Eldoret

Location NANDI HILLS  
 Tel 0724112246 /  
 Mobile 0727910675 / 0705705888  
 Contact FLORA J TANUI/ ALLAN BIWOTT  
 Val Number  
 PIN Number P052289882Z

Code	Description	Packing	Vat HS Code	Qty Unit	Price (Ksh)	Discount (%)	Discounted Price (Ksh)	Total (Ksh)
250212	RAHA DICHOCOLATE 24X100G (J)	1 CTN * 2 DOZ	G	1.00 CTN	2,367.97	0.00	2,367.97	2,367.97
250214	RAHA DRINKING CHOCOLATE 24X200G JAR	1 CTN * 2 DOZ	G	1.00 CTN	4,392.00	0.00	4,392.00	4,392.00
110166	RAHA DRINKING CHOCOLATE 12X400G	1 CTN	G	0.50 CTN	3,778.00	0.00	3,778.00	1,889.00
240408	CHAMP ENERGY DRINK 12X300ML COFFEE(BROWN)	1 CTN	G	1.00 CTN	325.00	0.00	325.00	325.00
240498	CHAMP ENERGY DRINK 12X300ML ORIGINAL	1 CTN	G	1.00 CTN	325.00	0.00	325.00	325.00
240054	QUENCHER D/ WATER 24X500ML	1 CTN	G	50.00 CTN	587.00	3.50	566.46	28,322.75
240052	QUENCHER D/ WATER 12X1LTS	1 CTN	G	25.00 CTN	506.00	3.50	488.29	12,207.25
240053	QUENCHER D/ WATER 12X1.5LTRS	1 CTN	G	15.00 CTN	701.00	3.50	676.47	10,146.98
240056	QUENCHER D/ WATER 4X5LTRS	1 CTN * 4 PCS	G	3.00 CTN	788.00	3.50	760.42	2,281.26
240051	QUENCHER D/ WATER 10LTRS	1 CTN	G	5.00 CTN	262.00	3.50	252.83	1,264.15
240191	QUENCHER GOFRUT 12X250ML APPLE	1 CTN	G	2.00 CTN	481.00	0.00	481.00	962.00
240182	QUENCHER GOFRUT 12X250ML MANGO	1 CTN	G	2.00 CTN	481.00	0.00	481.00	962.00
240183	QUENCHER GOFRUT 12X250ML MULTY FRUIT	1 CTN	G	2.00 CTN	481.00	0.00	481.00	962.00
240192	QUENCHER GOFRUT 12X250ML ORANGE	1 CTN	G	1.00 CTN	481.00	0.00	481.00	481.00
240327	QUENCHER GOFRUT 12X500ML MANGO PACK	1 CTN	G	1.00 CTN	868.00	0.00	868.00	868.00
240328	QUENCHER GOFRUT 12X500ML MULTIFRUIT PACK	1 CTN	G	1.00 CTN	868.00	0.00	868.00	868.00
240329	QUENCHER GOFRUT 12X500ML ORANGE PACK	1 CTN	G	1.00 CTN	868.00	0.00	868.00	868.00
240315	QUENCHER TP 12X250ML TUTTIFRUTTI	1 CTN	G	1.00 CTN	507.00	0.00	507.00	507.00
240313	QUENCHER TP 12X250ML FANTASY	1 CTN	G	1.00 CTN	507.00	0.00	507.00	507.00
240321	RELOAD ENERGY DRINK 12x250ML ORANGE	1 CTN	G	1.00 CTN	771.00	0.00	771.00	771.00
240190	QUENCHER GOFRUT 6X1LTR APPLE	1 CTN	G	4.00 CTN	724.00	0.00	724.00	2,896.00
240185	QUENCHER GOFRUT 6X1LTR MANGO	1 CTN	G	5.00 CTN	724.00	0.00	724.00	3,620.00
240184	QUENCHER GOFRUT 6X1LTR MULTY FRUIT	1 CTN	G	4.00 CTN	724.00	0.00	724.00	2,896.00
240195	QUENCHER GOFRUT 6X1LTR LEMON MINT MOJITO	1 CTN	G	1.00 CTN	724.00	0.00	724.00	724.00
240111	QUENCHER RTD ASS 24X500ML SPORTS CAP	1 CTN	G	1.00 CTN	1,300.00	0.00	1,300.00	1,300.00
10026	QUENCHER ORANGE 12X700ML	1 CTN	G	1.00 CTN	1,400.00	3.50	1,351.00	1,351.00
10117	QUENCHER FIZTO 12X700ML	1 CTN	G	1.00 CTN	1,400.00	3.50	1,351.00	1,351.00
10030	QUENCHER ORANGE 4X3LTR	1 CTN	G	1.00 CTN	1,678.00	3.50	1,619.27	1,619.27
10031	QUENCHER PINEAPPLE 4X3LTR	1 CTN	G	1.00 CTN	1,678.00	3.50	1,619.27	1,619.27
10161	QUENCHER FRUITFULL TP 6X1LTRS ASS	1 CTN	G	2.00 CTN	1,037.00	0.00	1,037.00	2,074.00

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 Email: asprime.co.ke • www.asprime.co.ke • +254 729 33 22 88

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# KHETTA GARMENTS LTD

1st F.O. Box 4015, 30100, ELDORET, KENYA  
 Tel: +254 715900000, +254 711900000  
 E-Mail: [kenyagroup@khettaltd.com](mailto:kenyagroup@khettaltd.com)  
 VAT Reg: 061537534  
 P.O. Box: 4015/1037515

**SALES INVOICE # 86,3343**



Customer: D/010 - DELTA SUPERSTORES LIMITED - NANDI HILLS  
 Date: 30/05/2025 11:52:17

Customer Ref / IPO #

Town: NANDI HILLS  
 Tel: 0724112246/  
 Mobile: 0727910675 / 0705705000  
 Contact: FLORENCE TANUI/ ALAN IHWOTI  
 VAT Number:  
 PIN Number: P0522898022

Terms: 0 days  
 Currency: KES - Kenyan Shillings  
 Exchange Rate: 1.00  
 Salesperson: F/001 - FREDRICK OYIWO  
 Warehouse Doc Serial No: 702483  
 From Warehouse: 0001 - KHETTA GARMENTS LTD  
 P.O. BOX 4015, 30100 ELDORET

Code	Description	Packing	Vat in Code	Qty Unit	Price (Ksh)	Amount (Ksh)	Total (Ksh)
20114	QUENCHER TP 12X250MM BLACK CURRANT	1 CTR	G	1.00 CMT	507.50	507.50	507.50
VAT Analysis					Total 137.50 Units	Total Pre-Vat	78,650.78
G - 16.00 %					Approx. Weight 1,616.32 Kgs	Vat	12,584.12
78,650.78						<b>TOTAL</b>	<b>Ksh 91,234.90</b>

**CUSTOMER COPY**

*John Mwangi*

RECEIVED  
 KHETTA GARMENTS LTD  
 30/05/2025

**Prepared By:** James 14427 - KHETTA GARMENTS

**Loaded By:** H/002 - HEMAL ROADIA

**SO Authorized By:** H/002 - HEMAL ROADIA

**CONTROL UNIT INFO**

CU Serial No: KENANW01120220039796  
 CU Invoice No: 0110397960000472513  
 Date: 30/05/2025

**Customer's Signature & Rubber Stamp**

*9-16 May*

Please Issue Cheque as follows

Cheque Number	Dated	Amount
	30/05/2025	91,234.90

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

Romapa 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 11164076183, EQUITY 1090261781445, DTB 0490198002

APESA Paybill No. 566821 Ac name: Business Name

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 developed and Supported by Asprine Software Ltd., Nairobi, Kenya.  
[info@asprine.co.ke](mailto:info@asprine.co.ke) • [www.asprine.co.ke](http://www.asprine.co.ke) • +254 729 33 22 88

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