



# KHETIA GARMENTS LTD

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VAT Reg: 0015375H  
Pin No. P051103291S

## SALES INVOICE # 866366



Customer D/010 - DELTA SUPERSTORES LIMITED - NANDI HILLS Date 06/06/2025 12:40:14 FORMAT B  
Customer Ref / LPO #  
Terms 0 days  
Currency KES - Kenyan Shillings  
Exchange Rate 1.00  
Salesperson F/001 - FREDRICK OWINO  
Warehouse Doc Serial No. 705494  
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)
240468	PEP LEMON GINGER HONEY (DAWA) 12X300ML	1 CTN	G	200 CTN	1,029.00	2.50	1,003.28	2,006.55
240467	PEP LEMON GINGER HONEY (DAWA) 12X500ML	1 CTN	G	200 CTN	1,561.00	2.50	1,521.98	3,043.95
240477	PEP TAMARIND (DAWA) 12X300ML	1 CTN	G	200 CTN	1,050.00	2.50	1,023.75	2,047.50
240476	PEP TAMARIND (DAWA) 12X500ML	1 CTN	G	200 CTN	1,600.00	2.50	1,560.00	3,120.00
240478	PEP RTD MANGO JUICE 12X500ML	1 CTN	G	100 CTN	840.00	2.50	819.00	819.00
240479	PEP RTD APPLE JUICE 12X500ML	1 CTN	G	100 CTN	840.00	2.50	819.00	819.00
240427	PEP COCOPINE 6X3LTRS	1 CTN	G	100 CTN	2,489.00	2.50	2,426.78	2,426.78
240475	PEP COCOPINE FLAVOURED DRINK 6X2LTR	1 CTN	G	100 CTN	2,000.00	2.50	1,950.00	1,950.00
240426	PEP COCOPINE 6X1.5LTRS	1 CTN	G	100 CTN	1,325.00	2.50	1,291.88	1,291.88
240433	PEP LIME CORDIAL 6X1.5L	1 CTN	G	100 CTN	1,406.00	2.50	1,370.85	1,370.85
240461	ORCHID VALLEY MANGO TETRA 12X1LTRS	1 CTN	G	200 CTN	2,697.00	2.50	2,629.58	5,259.15
240462	ORCHID VALLEY APPLE TETRA 12X1LTRS	1 CTN	G	200 CTN	2,697.00	2.50	2,629.58	5,259.15
240464	ORCHID VALLEY DELIGHT MANGO TET 12X1LTRS	1 CTN	G	100 CTN	2,450.00	2.50	2,388.75	2,388.75
240465	ORCHID VALLEY DELIGHT APPLE TET 12X1LTRS	1 CTN	G	100 CTN	2,450.00	2.50	2,388.75	2,388.75
240480	ORCHID VALLEY DELIGHT TROPICAL 250ML	1 CTN	G	100 CTN	1,260.00	2.50	1,228.50	1,228.50

VAT Analysis			Total 21.00 Units		Total Pre-Vat	30,534.31
G - 16.00 %	30,534.31	4,885.49	Approx. Weight 185.88 Kgs		Vat	4,885.49
	30,534.31	4,885.49			<b>TOTAL</b>	<b>Ksh 35,419.80</b>

Prepared By James  
Loaded By  
SO Authorised By  
Vehicle No. 14427 - KHETIA GARMENTS  
Driver H/002 - HEMAL RADIA  
Turn-Boy H/002 - HEMAL RADIA

CONTROL UNIT INFO

CU Serial No. KRAMW011202206039796  
CU Invoice No. 0110397960000476007  
Date 06/06/2025

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 days Chea  
Customer's Signature & Rubber Stamp

Please Issue Cheque as follows		
Cheque Number	Dated	Amount
	06/06/2025	35,419.80

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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E.&O.E.