

# SALES INVOICE # 867667

Customer D/010 - DELTA SUPERSTORES LIMITED -  
NANDI HILLS

Date

10/06/2025 09:59:18

Customer Ref / LPO #

Terms

0 days

Currency

KES - Kenyan Shillings

Exchange Rate

1.00

Salesperson

F/001 - FREDRICK OWINO

Warehouse Doc Serial N

706789

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)
220036	KAYSALT 30X200G	1 BDL	G	5.00 BDL	245.00	0.00	245.00	1,225.00
220037	KAYSALT 40X500G	1 BDL	G	10.00 BDL	600.00	0.00	600.00	6,000.00
220034	KAYSALT 10X2KG	1 BDL	G	10.00 BDL	600.00	0.00	600.00	6,000.00



VAT Analysis			Please, do not extend Credit days.		Total 25.00 Units	Total Pre-Vat	11,400.00
G - 16.00 %	11,400.86	1,824.14	Approx. Weight 430.00 Kgs			Vat	1,824.14
	11,400.86	1,824.14				TOTAL	Ksh 13,225.00

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. 0110397960000477597  
Date 10/06/2025



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 above goods have been received in full and good condition.

Customer's Signature & Rubber Stamp

Please Issue Cheque as follows

Cheque Number Dated 10/06/2025 13,225.00

\* 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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info@asprime.co.ke - www.asprime.co.ke - +254 729 33 22 88