

Customer D/010 - DELTA SUPERSTORES LIMITED -  
NANDI HILLSNANDI HILLS  
0724112246 /  
0727910675 / 0705705888  
FLORA J TANUI/ ALLAN BIWOTT

Date

Customer Ref / LPO #

Terms

Currency

Exchange Rate

Salesperson

Warehouse Doc Serial N 713695

From Warehouse

0 days

KES - Kenyan Shillings

1.00

V/002 - VINCENT KISAH

0001 - KHETIA GARMENTS LTD  
P.O BOX 4015,30100 Eldoret

Fax Number

PIN Number P052289882Z

PIN Number P052289882Z								
Code	Description	Packing	Vat HS Code	Qty Unit	Price (Ksh)	Discount (%)	Discounted Price (Ksh)	Total (Ksh)
171358	SAFISHA M/P W/LIQUID LEMON 12X500ML	1 CTN	G	0.50 CTN	1,009.92	0.00	1,009.92	504.96
240117	QUENCHER FIZTO 12X700ML	1 CTN	G	1.00 CTN	1,400.00	3.50	1,351.00	1,351.00
240076	QUENCHER FIZTO M.F DRINK 6X2LTR	1 CTN	G	1.00 CTN	1,793.00	3.50	1,730.25	1,730.25
240119	QUENCHER STRAWBERRY 6X2LTRS	1 CTN	G	1.00 CTN	1,793.00	3.50	1,730.25	1,730.25
240187	QUENCHER GOFRUT 6X1LTR ORANGE	1 CTN	G	1.00 CTN	694.00	0.00	694.00	694.00
240185	QUENCHER GOFRUT 6X1LTR MANGO	1 CTN	G	1.00 CTN	694.00	0.00	694.00	694.00
240190	QUENCHER GOFRUT 6X1LTR APPLE	1 CTN	G	1.00 CTN	724.00	0.00	724.00	724.00
240191	QUENCHER GOFRUT 12X250ML APPLE	1 CTN	G	1.00 CTN	462.00	0.00	462.00	462.00
240182	QUENCHER GOFRUT 12X250ML MANGO	1 CTN	G	1.00 CTN	462.00	0.00	462.00	462.00
240183	QUENCHER GOFRUT 12X250ML MULTY FRUIT	1 CTN	G	1.00 CTN	462.00	0.00	462.00	462.00
240195	QUENCHER GOFRUT 6X1LTR LEMON MINT MOJITO	1 CTN	G	1.00 CTN	694.00	0.00	694.00	694.00
240385	CHAMP RTD (O) 12X300ML (BIG)	1 CTN	G	1.00 CTN	220.00	0.00	220.00	220.00
240404	QUENCHER JELLYPOP 2X24X30G CUPS ASS	1 CTN	G	2.00 CTN	361.00	0.00	361.00	722.00
110074	MELVINS GINGER TEA 250G(1PCL=4PCS)	1 PARCEL	G	3.00 PARCEL	570.00	0.00	570.00	1,710.00
110080	MELVINS MASALA TEA 50GMS	1 PARCEL	G	2.00 PARCEL	640.00	0.00	640.00	1,280.00
240030	QUENCHER ORANGE 4X3LTR	1 CTN	G	1.00 CTN	1,770.00	2.50	1,725.75	1,725.75
110086	MELVINS GINGER TEA 100G(1PCL=10PCS)	1 PARCEL	G	1.00 PARCEL	579.00	0.00	579.00	579.00
VAT Analysis					Total 20.50 Units	Total Pre-Vat	13,573.45	
G - 16.00 %					Approx. Weight 111.91 Kgs	Vat	2,171.75	
CENTRAL					TOTAL Ksh 15,745.20			
13,573.45					2,171.75			
13,573.45					2,171.75			

Prepared By

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 N 0110397960000485528  
D 24/06/2025

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.

Customer's Signature &amp; Rubber Stamp

Please Issue Cheque as follows

Cheque Number	Dated	Amount
	24/06/2025	15,745.20

\* 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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Page 1 of 1