

SALES INVOICE # 880497

Customer D/010 - DELTA SUPERSTORES LIMITED -

NANDI HILLS
Town
Tel 0724112246 /
Mobile 0727910675 / 0705705888
Contact FLORA J TANUI/ ALLAN BIWOTT

Date 08/07/2025 09:22:49
Customer Ref / LPO # 103582
Terms 0 days
Currency KSH -
Exchange Rate 1.00
Salesperson V/002 - VINCENT KISAH
Warehouse Doc Serial N 719574
From Warehouse 0001 - KHETIA GARMENTS LTD
P.O BOX 4015,30100 Eldoret



FORMAT B

Vat Number PIN Number P0522898822

Code	Description	Packing	Vat	HS Code	Qty Unit	Price ()	Discount (%)	Discounted Price ()	Total ()
240185	QUENCHER GOFRUT 6X1LTR MANGO	1 CTN	G		1.00 CTN	694.00	0.00	694.00	694.00
240184	QUENCHER GOFRUT 6X1LTR MULTRY FRUIT	1 CTN	G		1.00 CTN	694.00	0.00	694.00	694.00
240326	QUENCHER GOFRUT 12X500ML APPLE PACK	1 CTN	G		1.00 CTN	832.00	0.00	832.00	832.00
240075	QUENCHER FIZTO M.F DRINK 12X1LTR	1 CTN	G		1.00 CTN	1,810.58	2.50	1,810.58	1,810.58
240182	QUENCHER GOFRUT 12X250ML MANGO	1 CTN	G		1.00 CTN	462.00	0.00	462.00	462.00
240191	QUENCHER GOFRUT 12X250ML APPLE	1 CTN	G		1.00 CTN	462.00	0.00	462.00	462.00
240022	QUENCHER ORANGE 12X1LTR	1 CTN	G		1.00 CTN	1,857.00	2.50	1,810.58	1,810.58
200032	JOGOO MAIZE MEAL 10KG	1 BAG	G	0022.12.00	5.00 BAG	875.00	0.00	875.00	4,375.00
180160	TOP FRY 24X250ML	1 CTN	G		1.00 CTN	1,731.00	0.00	1,731.00	1,731.00
180159	TOP FRY 12X500ML	1 CTN	G		1.00 CTN	1,731.00	0.00	1,731.00	1,731.00
110071	MELVINS GINGER TEA 50G(1PCL=20PCS)	1 PARCEL	G		2.00 PARCEL	607.00	0.00	607.00	1,214.00
110079	MELVINS MASALA TEA 100X100G	1 PARCEL	G		1.00 PARCEL	688.00	0.00	688.00	688.00
110086	MELVINS GINGER TEA 100G(1PCL=10PCS)	1 PARCEL	G		1.00 PARCEL	579.00	0.00	579.00	579.00



VAT Analysis
A - 0.00 % 4,375.00
G - 16.00 % 10,955.30
15,330.30
1,752.85
as

CONTROL UNIT INFO

CU Serial No. KRAMW011202206039796
CU Invoice No. 0110397960000494255
Date 08/07/2025

Prepared By James
Loaded By
SO Authorised By JAMES

Vehicle No. 14427 - KHETIA GARMENTS
Driver RADIA
Turn-Boy RADIA
H/002 - HEMAL
H/002 - HEMAL RADIA,

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 & Rubber Stamp

Please Issue Cheque as follows

Cheque Number 08/07/2025
Amount 17,083.15

Total 18.00 Units
Approx. Weight 121.16 Kgs
Total Pre-Vat 15,330.30
Vat 1,752.85
TOTAL 17,083.15

* Please indicate any short-landing or price difference on original invoice at the time of delivery. No queries will be entertained later!
* Our bank accounts are: KCB 1116876183, EQUITY 1090261781445, DTB 0490198002
* Our bank 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.
* MPESA Paybill No. 566821 Ac name: Business Name
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