



KHETIA GARMENTS LTD

P.O. Box 4015, 30100, ELDORET, KENYA.

Tel: +254 725900200, +254 721900200

E-mail: khetiapekee@yahoo.com

VAT Reg: 0015375H

Pin No. P051103291S

SALES INVOICE # 883890



FORMAT B

Customer D/010 - DELTA SUPERSTORES LIMITED
NANDI HILLS

Date 15/07/2025 10:46:42

Customer Ref / LPO #

Terms 0 days

Currency KES - Kenyan Shillings

Exchange Rate 1.00

Salesperson F/001 - FREDRICK OWINO

Warehouse Doc Serial # 722955

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)
110087	NESCAFE 1.5G	1 PARCEL * 7 DOZ	G	2.00 PARC	739.00	0.00	739.00	1,478.00
110126	NESCAFE CLASSIC 50G	1 PCS	G	24.00 PCS	386.00	0.00	386.00	9,264.00
220125	NESTLE CERELAC BANANA 200G	1 DOZ	G	0.60 DOZ	4,866.00	0.00	4,866.00	2,433.00
220148	NESTLE CERELAC WHEAT 25G	1 DOZ	G	4.00 DOZ	419.00	0.00	419.00	1,676.00

VAT Analysis			Please, do not extend Credit days.	Total 30.50 Units Approx. Weight 6.95 Kgs	Total Pre-Vat Vat	12,802.59 2,048.41
G - 16.00 %	12,802.59	2,048.41				
	12,802.59	2,048.41				
					TOTAL	Ksh 14,851.00

Prepared By

James

Vehicle No.

14427 - KHETIA
GARMENTS

Loaded By

Driver

H/002 - HEMAL
RADIA

SO Authorised

Turn-Boy

H/002 - HEMAL
RADIA,

CONTROL UNIT INFO

CU Serial No. KRAMW011202206039796

CU Invoice No. 0110397960000497886

Date 15/07/2025



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 & Rubber Stamp

Please Issue Cheque as follows

Cheque Number	Dated	Amount
	15/07/2025	14,851.00

* 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 DTR 0490198002