

SALES INVOICE # 886926

22-Jul-25 08:47:26

Customer D/010 - DELTA SUPERSTORES LIMITED - NANDI Date
HILLS

Town NANDI HILLS
Tel 0724112246 /
Mobile 0727910675 / 0705705888
Contact FLORA J TANUI/ ALLAN BIWOTT
Vat Number
PIN Number P0522898822

Customer Ref / LPO #
Exchange Rate
Currency KES - Kenyan Shillings
Terms 0 days
Warehouse Doc Serial No. 725979
Salesperson D/013 - DANIEL SIMIYU SITATI
From Warehouse 0001 - KHETIA GARMENTS LTD
P.O BOX 4015, 30100 Eldoret

Code	Description	Packing	Vat	HS Code	Qty Unit	Price (Ksh)	Discount (%)	Discounted Price (Ksh)	Total (Ksh)
120791	AIRWICK ZA LAVENDAR 24x70CM(CAN)	1 PCS	C	6.00	PCS	184.00	0.00	184.00	1,104.00
170147	JIK BLEACH REGULAR 18x250ML	1 PCS	C	18.00	PCS	152.00	0.00	152.00	2,736.00
170143	JIK COLOURS 70ML	1 PCS	C	36.00	PCS	37.00	0.00	37.00	1,332.00
170482	DETOL HANDWASH ORIGINAL PUMF12X200ML	1 PCS	C	6.00	PCS	391.00	0.00	391.00	2,346.00
170481	DETOL HANDWASH FRESH PUMF 12*200ML	1 PCS	C	6.00	PCS	391.00	0.00	391.00	2,346.00
170084	DETOL SOAP HERBAL 72*60C	1 PCS	C	36.00	PCS	64.00	0.00	64.00	2,304.00
171445	DETOL SOAP ORIGINAL 60C(5+1)	1 OUTER	C	6.00	OUTER	321.00	0.00	321.00	1,926.00
171411	DETOL SOAP HERBAL 16X165C 3S	1 PCS	C	6.00	PCS	608.00	0.00	608.00	3,648.00
171410	DETOL SOAP COOL 16X165C 3S	1 PCS	C	6.00	PCS	608.00	0.00	608.00	3,648.00
121127	AIRWICK ZA MAGNOLIA 24X70CM(CAN)	1 PCS	C	6.00	PCS	184.00	0.00	184.00	1,104.00



VAT Analysis
G 16.00 % 19,391.38 3,102.62
Please, do not extend Credit days.

Total 132.00 Units
Total Pre-Vat 19,391.38
Vat 3,102.62
TOTAL Ksh 22,494.00

CONTROL UNIT INFO
CU Serial No. KRAMW011202206039796
CU Invoice No. 011039796000501267
Date 22-Jul-25

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

Customer's signature & Rubber Stamp
Please Issue Cheque as follows
Cheque Number
Dated 22-Jul-25
Amount 22,494.00

Our Staff are NOT authorised to receive payment in Cash. Items 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.

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.
* Remalpa 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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