



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. P0511032915

SALES INVOICE # 887248

Nangoi

Customer D/010 - DELTA SUPERSTORES LIMITED -
NANDI HILLS

Date

22/07/2025 13:03:10

FORMAT B

Customer Ref / LPO #

Terms

0 days

Currency

KES - Kenyan Shillings

Exchange Rate

1.00

Salesperson

V/002 - VINCENT KISAH

Warehouse Doc Serial #

726301

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)
110293	MELVINS MEDLEY OF INFUSIONS TEABAGS 25s	1 PKT	G	4.00 PKT	260.00	0.00	260.00	1,040.00
110198	MELVINS BERRY BLAST TEA TB 25S	1 PKT	G	4.00 PKT	265.00	0.00	265.00	1,060.00
110200	MELVINS CINNAMON TEA TB 25S	1 PKT	G	4.00 PKT	136.00	0.00	136.00	544.00
110197	MELVINS GREEN TEA & MINT TB 20'S	1 PKT	G	4.00 PKT	200.00	0.00	200.00	800.00
110223	MELVINS BLACK CHAI 250GMS(1PCL=4PCS)	1 PARCEL	G	3.00 PARC	446.00	0.00	446.00	1,338.00
110074	MELVINS GINGER TEA 250G(1PCL=4PCS)	1 PARCEL	G	2.00 PARC	570.00	0.00	570.00	1,140.00
170271	SAWA WHITE 24X225G	1 CTN * 2 DOZ	G	1.00 CTN	1,536.00	2.00	1,505.28	1,505.28
170274	SAWA PINK 48X125G	1 CTN * 4 DOZ	G	1.00 CTN	1,704.00	2.00	1,669.92	1,669.92
170269	SAWA PINK 24X225G	1 CTN * 2 DOZ	G	1.00 CTN	1,536.00	2.00	1,505.28	1,505.28
170245	SAWA SOAP 125G (G)	1 CTN * 4 DOZ	G	1.00 CTN	1,704.00	2.00	1,669.92	1,669.92
170246	SAWA SOAP 24X225G (G)	1 CTN * 2 DOZ	G	1.00 CTN	1,536.00	2.00	1,505.28	1,505.28
170276	SAWA WHITE 48X125G	1 CTN * 4 DOZ	G	1.00 CTN	1,704.00	2.00	1,669.92	1,669.92
120827	SAWA GLYCERINE 30ML	1 DOZ	G	2.00 DOZ	250.00	2.00	245.00	490.00
171211	SAWA PINK 18X4X70GM VALUE PACK	1 CTN * 18 PKT	G	1.00 CTN	1,280.00	0.00	1,280.00	1,280.00
171213	SAWA GREEN 18X4X70GM VALUE PACK	1 CTN * 18 PKT	G	1.00 CTN	1,280.00	2.00	1,254.40	1,254.40
170935	USHINDI LEMON D/W LIQUID 6X400ML(BANDED)	1 CTN	G	1.00 CTN	920.00	0.00	920.00	920.00
170937	USHINDI ORANGE D/W LIQUID 6X750ML(BANDED)	1 CTN	G	1.00 CTN	1,450.00	0.00	1,450.00	1,450.00
220319	SOSSI 24x145g(CLASSIC CHUNKS)	1 CTN	G	1.00 CTN	1,550.00	0.00	1,550.00	1,550.00
220327	SOSSI 12x4x70g(chunk CLASSIC)	1 CTN	G	1.00 CTN	1,648.00	0.00	1,648.00	1,648.00
220316	SOSSI 6x12x35g(CHUNKS CLASSIC)	1 CTN	G	1.00 CTN	1,330.00	0.00	1,330.00	1,330.00
220320	SOSSI 24x145g(CHUNKS BEEF)	1 CTN	G	1.00 CTN	1,550.00	0.00	1,550.00	1,550.00
220321	SOSSI 12x4x70g(CHUNKS BEEF)	1 CTN	G	1.00 CTN	1,648.00	0.00	1,648.00	1,648.00
220317	SOSSI 6x12x35g(CHUNK BEEF)	1 CTN	G	1.00 CTN	1,330.00	0.00	1,330.00	1,330.00
220336	SOSSI 24x145g(MINCE)	1 CTN	G	1.00 CTN	1,550.00	0.00	1,550.00	1,550.00
220322	SOSSI 12x4x70g(MINCE)	1 CTN	G	1.00 CTN	1,647.00	0.00	1,647.00	1,647.00
220318	SOSSI 6x12x35g(MINCE)	1 CTN	G	1.00 CTN	1,330.00	0.00	1,330.00	1,330.00

VAT Analysis

Please, do not extend
Credit days.

Total 42.00 Units

Total Pre-Vat

29,676.72

Vat

4,748.28

TOTAL

Ksh 34,425.00

G - 16.00 %	29,676.72	4,748.28
	29,676.72	4,748.28



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Code	Description	Packing	Vat HS Code	Qty	Unit	Price (Ksh)	Discount (%)	Discounted Price (Ksh)	Total (Ksh)
CUSTOMER COPY									

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. 0110397960000501594
Date 22/07/2025



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
	22/07/2025	34,425.00

* 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 0400100000