

## 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 # 890259



FORMAT B

Customer D/010 - DELTA SUPERSTORES LIMITED - NANDI HILLS Date 29-Jul-25 10:25:01

Customer Ref / LPO #

Terms 0 days

Currency KES - Kenyan Shillings

Exchange Rate 1.00

Salesperson D/013 - DANIEL SIMIYU SITATI

Warehouse Doc Serial No. 729301

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)
170452	DETTOL SOAP ORIGINAL 175G	1 PCS	G	12.00 PCS	270.00	0.00	270.00	3,239.96
171142	DETTOL SOAP ORIGINAL 72*125g	1 PCS	G	0.12 PCS	182.00	0.00	182.00	21.84
170054	DETTOL SOAP ORIGINAL 90GM	1 PCS	G	12.00 PCS	145.00	0.00	145.00	1,740.00
171291	DETTOL SOAP HERBAL 165G	1 PCS	G	12.00 PCS	270.00	0.00	270.00	3,240.00
171304	DETTOL SOAP HERBAL 72x85G	1 PCS	G	12.00 PCS	145.00	0.00	145.00	1,740.00
171225	HARPIC POWER PLUS 36x100ML(SMALL SIZE)	1 PCS	G	12.00 PCS	50.00	0.00	50.00	600.00

VAT Analysis			Please, do not extend Credit days.	Total 60.12 Units	Total Pre-Vat	9,122.24
G - 16.00 %	9,122.24	1,459.56		Approx. Weight 7.40 Kgs	Vat	1,459.56
	9,122.24	1,459.56			<b>TOTAL</b>	<b>Ksh 10,581.80</b>

Prepared By

Ednah

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 No. 0110397960000504925

Date 29-Jul-25



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
	29-Jul-25	10,581.80

\* 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

\* Roma/pa 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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