



# 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

Received & posted

## SALES INVOICE # 890371



FORMAT B

Customer D/010 - DELTA SUPERSTORES LIMITED -  
NANDI HILLS

Date 29/07/2025 11:56:37

Customer Ref / LPO # 106939

Terms 0 days

Currency KSH -

Exchange Rate 1.00

Salesperson V/002 - VINCENT KISAH

Warehouse Doc Serial N 729413

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 ( )	Discount (%)	Discounted Price ( )	Total ( )
240057	QUENCHER D/ WATER 18LTRS	1 JCN	G	15.00 JCN	455.00	3.50	439.08	6,586.13
240052	QUENCHER D/ WATER 12X1LTS	1 CTN	G	8.00 CTN	506.00	3.50	488.29	1,464.87
171214	USHINDI LEMON D/WASHINGPASTE 6X400G BAND	1 CTN	G	0.50 CTN	920.00	0.00	920.00	460.00
171214	USHINDI ORANGE D/WASHINGPASTE 6X400G BAN	1 CTN	G	0.50 CTN	920.00	0.00	920.00	460.00
171215	USHINDI ORANGE D/WASHINGPASTE 6X800 BAND	1 CTN	G	0.50 CTN	1,603.00	0.00	1,603.00	801.50
170940	USHINDI LEMON D/WASHINGPASTE 6X800G BAND	1 CTN * 6 PCS	G	0.50 CTN	1,603.00	0.00	1,603.00	801.50
VAT Analysis					Total 20.00 Units		Total Pre-Vat	9,115.52
G - 16.00 %					Approx. Weight 339.06 Kgs		Vat	1,458.48
							TOTAL	10,574.00



Prepared By

Sheila

Vehicle No.

14427 - KHETIA  
GARMENTS

Loaded By

Driver

H/002 - HEMAL  
RADIA

SO Authorised By

SHEILA

Turn-Boy

H/002 - HEMAL  
RADIA

### CONTROL UNIT INFO

CU Serial No. KRAMW011202208039796

CU Invoice No. 0110397960000505038

Date 29/07/2025



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.

7-10 days cheq

Customer's Signature & Rubber Stamp

Please Issue Cheque as follows

Cheque Number	Dated	Amount
	29/07/2025	10,574.00

\* 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 at once from the seller to the buyer unless and until the seller is paid in full by the buyer.