



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 # 893524 Delta Main



Customer D/010 - DELTA SUPERSTORES LIMITED -
NANDI HILLS

Date 05/08/2025 14:05:51

FORMAT B

Customer Ref / LPO #

Town NANDI HILLS

Terms 0 days

Tel 0724112246 /

Currency KES - Kenyan Shillings

Mobile 0727910675 / 0705705888

Exchange Rate 1.00

Contact FLORA J TANUI/ ALLAN BIWOTT

Salesperson V/002 - VINCENT KISAH

Vat Number

Warehouse Doc Serial N 732553

PIN Number P052289882Z

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)
171132	PERSIL HAND WASH 6x2kg(ROSE)	1 CTN	G	1.00 CTN	4,745.00	0.00	4,745.00	4,745.00
170995	PERSIL HAND WASH LAV 6x2kg	1 CTN	G	1.00 CTN	4,745.25	0.00	4,745.25	4,745.25
170994	PERSIL HAND WASH REGULAR 6x2kg	1 CTN	G	1.00 CTN	4,745.00	0.00	4,745.00	4,745.00
170201	PERSIL HAND WASH REG 24X500G+100G PROMO	1 CTN	G	1.00 CTN	5,232.60	0.00	5,232.60	5,232.60
170425	PERSIL HANDWASH REG 400G J	1 CTN	G	1.00 CTN	2,011.00	0.00	2,011.00	2,011.00
170428	PERSIL HANDWASH LAV 3.5KG BKT	1 BKT less 2 pcs	G	3.00 BKT	980.00	0.00	980.00	2,940.00
170333	PERSIL BUCKET	1 BKT	G	18.00 BKT	1.10	0.00	1.10	19.80



VAT Analysis			Please, do not extend Credit days.		Total 26.00 Units	Total Pre-Vat	21,067.80
G - 16.00 %	21,067.80	3,370.85	Approx. Weight 77.21 Kgs		Vat		3,370.85
	21,067.80	3,370.85			TOTAL		Ksh 24,438.65

Prepared By Sheila 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. 011039796000508928
Date 05/08/2025



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
	05/08/2025	24,438.65

* 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