



## KHETIA GARMENTS LTD

P.O. Box 4015, 30100, ELDORET, KENYA.

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E-mail: khetiapekee@yahoo.com

VAT Reg: 0015375H

Pin No. P0511032915



FORMAT B

## SALES INVOICE # 896357

Customer D/010 - DELTA SUPERSTORES LIMITED - NANDI HILLS

Date

12-Aug-25 09:04:25

Customer Ref / LPO #

Terms

0 days

Currency

KES - Kenyan Shillings

Exchange Rate

1.00

Salesperson

D/013 - DANIEL SIMIYU SITATI

Warehouse Doc Serial No

735374

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

Val Number

VN Number P052289882Z

Charge

Code	Description	Packing	Vat HS Code	Qty Unit	Price (Ksh)	Discount (%)	Discounted Price (Ksh)	Total (Ksh)
10001	DETTOL LIQUID 96*50ML	1 PCS	G	12.00 PCS	109.00	1.00	107.91	1,294.90
10002	DETTOL SOAP ORIGINAL 72*125g	1 PCS	G	24.00 PCS	182.00	1.00	180.18	4,324.32
10004	DETTOL SOAP HERBAL 72*60G	1 PCS	G	12.00 PCS	64.00	1.00	63.36	760.32
10005	DETTOL SOAP COOL 72*60G	1 PCS	G	12.00 PCS	64.00	1.00	63.36	760.32
10005	DETTOL SOAP ORIGINAL 72*60G	1 PCS	G	24.00 PCS	64.00	1.00	63.36	1,520.64
10049	PR LEMON 18x750ML	1 PCS	G	12.00 PCS	304.00	1.00	380.16	4,561.92
10043	PR COLOURS 70ML	1 PCS	G	12.00 PCS	37.00	1.00	36.63	439.56
10034	PR BLEACH REGULAR 70ML	1 PCS	G	12.00 PCS	26.00	1.00	25.74	308.88
10025	PR POWER PLUS 36x100ML (SMALL SIZE)	1 PCS	G	12.00 PCS	50.00	1.00	49.50	594.00
10002	PR SCENTED CREAM BATH FOM LEMON 12*100ML	1 PCS	G	12.00 PCS	20.90	1.00	206.91	2,482.92
10019	PR RITEX FEELS CONDOMS 3S	1 PCS	G	12.00 PCS	34.00	1.00	83.16	997.92

SHADRACK Brief



VAT Analysis

Please, do not extend

Total 156.00 Units

Total Pre Vat

15,556.64

Credit day: Namgoi

Approx. Weight 22.68 Kgs

Vat

2,489.06

15,556.64 2,489.06

TOTAL

Ksh 18,045.70

Prepared By

Vehicle No.

## CONTROL UNIT INFO

CU Serial No. KRAMV011202206039796

CU Invoice No. 011039796000012053

Date 12-Aug-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.

7 days on

Customer's Signature &amp; Rubber Stamp

Please Issue Cheque as follows

Cheque Number

Dated

Amount

12-Aug-25

18,045.70

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

Company Bank: 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 0190198002

MPESA Paybill No: 5668, T Ac name: Business Name

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