



KHETIA GARMENTS LTD

TEL: +254 725900200, +254 721900200  
E-mail: khetiapekee@yahoo.com  
VAT Reg: 0015375H  
Pin No. P0511032915



FORMAT B

## SALES INVOICE # 903467

Customer D/010 - DELTA SUPERSTORES LIMITED -  
NANDI HILLS

Date

26/08/2025 12:18:48

Customer Ref / LPO #

Terms

0 days

Currency

KES - Kenyan Shillings

Exchange Rate

1.00

Salesperson

F/001 - FREDRICK OWINO

Warehouse Doc Serial #

742460

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)
240026	QUENCHER ORANGE 12X700ML	1 CTN	G	1.00 CTN	1,400.00	3.50	1,351.00	1,351.00
240028	QUENCHER ORANGE 24X500ML	1 CTN	G	1.00 CTN	2,147.00	3.50	2,071.86	2,071.86
240118	QUENCHER STRAWBERRY 12X1LTR	1 CTN	G	1.00 CTN	1,857.00	3.50	1,792.01	1,792.01
240264	QUENCHER COCOPINE 6X2LTRS	1 CTN	G	1.00 CTN	1,793.00	3.50	1,730.25	1,730.25
240267	QUENCHER MANGOCOLADA 12X1LTR	1 CTN	G	1.00 CTN	1,857.00	3.50	1,792.01	1,792.01
240269	QUENCHER MANGOCOLADA 6X2LTRS	1 CTN	G	1.00 CTN	1,793.00	3.50	1,730.25	1,730.25
240111	QUENCHER RTD ASS 24X500ML SPORTS CAP	1 CTN	G	1.00 CTN	1,300.00	0.00	1,300.00	1,300.00
240191	QUENCHER GOFRUT 12X250ML APPLE	1 CTN	G	1.00 CTN	437.00	0.00	437.00	437.00
240182	QUENCHER GOFRUT 12X250ML MANGO	1 CTN	G	1.00 CTN	437.00	0.00	437.00	437.00
240183	QUENCHER GOFRUT 12X250ML MULTY FRUIT	1 CTN	G	1.00 CTN	437.00	0.00	437.00	437.00
240192	QUENCHER GOFRUT 12X250ML ORANGE	1 CTN	G	1.00 CTN	437.00	0.00	437.00	437.00
240190	QUENCHER GOFRUT 6X1LTR APPLE	1 CTN	G	2.00 CTN	658.00	0.00	658.00	1,316.00
240184	QUENCHER GOFRUT 6X1LTR MULTY FRUIT	1 CTN	G	2.00 CTN	658.00	0.00	658.00	1,316.00
240185	QUENCHER GOFRUT 6X1LTR MANGO	1 CTN	G	2.00 CTN	658.00	0.00	658.00	1,316.00
240195	QUENCHER GOFRUT 6X1LTR LEMON MINT MOJITO	1 CTN	G	2.00 CTN	658.00	0.00	658.00	1,316.00
250210	RAHA COCOA 24X80G (J)	1 CTN * 2 DOZ	G	0.50 CTN	4,574.00	0.00	4,574.00	2,287.00
240315	QUENCHER TP 12X250ML TUTTIFRUTTI	1 CTN	G	1.00 CTN	507.00	0.00	507.00	507.00
250212	RAHA DICHOCOLATE 24X100G (J)	1 CTN * 2 DOZ	G	1.00 CTN	2,239.00	0.00	2,239.00	2,239.00
240314	QUENCHER TP 12X250ML BLACKCURRANT	1 CTN	G	1.00 CTN	507.00	0.00	507.00	507.00
240054	QUENCHER D/ WATER 24X500ML	1 CTN	G	50.00 CTN	587.00	3.50	566.46	28,322.75
240052	QUENCHER D/ WATER 12X1LTS	1 CTN	G	10.00 CTN	506.00	2.50	493.35	4,933.50
VAT Analysis				Total 82.50 Units	Total Pre-Vat	49,634.14		
G - 16.00 %				Approx. Weight 940.55 Kgs	Vat	7,941.46		
49,634.14					TOTAL	Ksh 57,575.60		

Prepared By

James

Loaded By

SO Authorised

Vehicle No.

14427 - KHETIA  
GARMENTS

Driver

H/002 - HEMAL  
RADIATurn-Boy  
H/002 - HEMAL  
RADIA,

## CONTROL UNIT INFO

CU Serial No. KRAMV011202206039796  
CU Invoice No. 0110397960000520097  
Date: 26/08/2025



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.

7-10dy

Customer's Signature &amp; Rubber Stamp

Please Issue Cheque as follows

Cheque Number	Dated	Amount
	26/08/2025	57,575.60