



SALES INVOICE # 910106



Customer D/010 - DELTA SUPERSTORES LIMITED - NANDI HILLS
Date 09-Sep-25 09:50:21
Customer Ref / LPO #
Terms 0 days
Currency KES - Kenyan Shillings
Exchange Rate 1.00
Salesperson D/013 - DANIEL SIMIYU SITATI
Warehouse Doc Serial No. 749074
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

Cleared

Code	Description	Packing	Vat HS Code	Qty Unit	Price (Ksh)	Discount (%)	Discounted Price (Ksh)	Total (Ksh)
170108	HARPIC POWER PLUS 36x200ML	1 PCS	G	12.00 PCS	150.00	3.00	145.50	1,745.97
170334	JK BLEACH REGULAR 70ML	1 PCS	G	12.00 PCS	26.00	3.00	25.22	302.64
170152	JK BLEACH 8x1.5L(NEW PACK)	1 PCS	G	4.00 PCS	714.00	3.00	692.58	2,770.32
170382	JK BLEACH REGULAR 5LT	1 PCS	G	2.00 PCS	1,696.00	3.00	1,645.12	3,290.24
170452	DETTOL SOAP ORIGINAL 175G	1 PCS	G	3.00 PCS	270.00	3.00	261.90	785.70
171291	DETTOL SOAP HERBAL 165G	1 PCS	G	3.00 PCS	270.00	3.00	261.90	785.70
171295	DETTOL SOAP COOL 165G	1 PCS	G	3.00 PCS	270.00	3.00	261.90	785.70
171296	DETTOL SOAP SKINCARE 72x85G	1 PCS	G	12.00 PCS	145.00	3.00	140.65	1,687.80
171304	DETTOL SOAP HERBAL 72x85G	1 PCS	G	12.00 PCS	145.00	3.00	140.65	1,687.80
170084	DETTOL SOAP HERBAL 72*60G	1 PCS	G	12.00 PCS	64.00	3.00	62.08	744.96
170052	DETTOL LIQUID 96*50ML	1 PCS	G	12.00 PCS	109.00	3.00	105.73	1,268.76
120710	AIRWICK KE CITRUS 24x30GM	1 PCS	G	6.00 PCS	184.00	3.00	178.48	1,070.88
120712	AIRWICK KE LAVENDAR 24x30GM	1 PCS	G	6.00 PCS	184.00	3.00	178.48	1,070.88
260002	MORTEIN DOOM P.GARD AIK LEMON 12*100ML	1 PCS	G	12.00 PCS	209.00	3.00	202.73	2,432.76
171309	DETTOL SHOWER GEL FRESH 12*250ML	1 PCS	G	3.00 PCS	419.00	3.00	406.43	1,219.29

VAT Analysis			NAMGOI	Total 114.00 Units Approx. Weight 32.09 Kgs	Total Pre-Vat	18,663.28
G - 16.00 %	18,663.28	2,986.12			Vat	2,986.12
	18,663.28	2,986.12			TOTAL Ksh 21,649.40	

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. 0110397960000528146
Date 09-Sep-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 & Rubber Stamp

Please Issue Cheque as follows

Cheque Number	Dated	Amount
	09-Sep-25	21,649.40

* 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.
* Our bank accounts are: KCB 1116876183, EQUITY 1090261781445, DTB 0490198002
* MPESA Paybill No. 566821 Ac name: Business Name