



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 # 910059



Customer D/010 - DELTA SUPERSTORES LIMITED -
NANDI HILLS

Date 09/09/2025 09:12:16

FORMAT B

Customer Ref / LPO #

Terms 0 days

Currency KES - Kenyan Shillings

Exchange Rate 1.00

Salesperson F/001 - FREDRICK OWINO

Warehouse Doc Serial N 749027

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)
240057	QUENCHER D/ WATER 18LTRS	1 JCN	G	15.00 JCN	455.00	2.50	443.62	6,654.35
240185	QUENCHER GOFRUT 6X1LTR MANGO	1 CTN	G	1.00 CTN	694.00	0.00	694.00	694.00
240184	QUENCHER GOFRUT 6X1LTR MULTY FRUIT	1 CTN	G	1.00 CTN	694.00	0.00	694.00	694.00



VAT Analysis

G - 16.00 %	6,933.06	1,109.29
	6,933.06	1,109.29

MAIN

Total 17.00 Units

Total Pre-Vat

6,933.06

Approx. Weight 295.48 Kgs

Vat

1,109.29

TOTAL

Ksh 8,042.35

Prepared By

James

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. 0110397960000528098
Date 09/09/2025



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.

7-10/25

Customer's Signature & Rubber Stamp

Please Issue Cheque as follows

Cheque Number	Dated	Amount
	09/09/2025	8,042.35

* 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 0490180002

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