



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. P0511032915

SALES INVOICE # 911700



FORMAT B

Customer D/010 - DELTA SUPERSTORES LIMITED - NANDI HILLS

Date 12/09/2025 09:40:57

Customer Ref / LPO #

Terms

0 days

Currency

KES - Kenyan Shillings

Exchange Rate

1.00

Salesperson

E/001 - EDNAH MORAA

Warehouse Doc Serial No. 750662

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)
110126	NESCAFE CLASSIC 50G	1 PCS	G	24.00 PCS	386.00	3.00	374.42	8,986.06
220127	NESTLE CERELAC WHEAT 6 DOZ * 50G	1 DOZ	G	4.00 DOZ	733.00	3.00	711.01	2,844.04



VAT Analysis			NAMGOI		Total 28.00 Units	Total Pre-Vat	10,198.36
G - 16.00 %	10,198.36	1,631.74	Approx. Weight 6.46 Kgs		Vat		1,631.74
	10,198.36	1,631.74			TOTAL		Ksh 11,830.10

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. 0110397960000529914
Date 12/09/2025



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.

Customer's Signature & Rubber Stamp

Please Issue Cheque as follows

Cheque Number	Dated	Amount
	12/09/2025	11,830.10

- * 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

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E.&O.E.