



KHETIA GARMENTS LTD

P.O. Box 4015, 30100, ELDORET, KENYA.
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VAT Reg: 0015375H
Pin No. P051103291S



FORMAT B

SALES INVOICE # 913464

Customer D/010 - DELTA SUPERSTORES LIMITED - NANDI HILLS

Date 16/09/2025 11:49:15
Customer Ref / LPO #

Terms 0 days
Currency KES - Kenyan Shillings
Exchange Rate 1.00
Salesperson E/001 - EDNAH MORAA

Town NANDI HILLS
Tel 0724112246 /
Mobile 0727910675 / 0705705888
Contact FLORA J TANUI/ ALLAN BIWOTT

Warehouse Doc Serial No. 95
From Warehouse 0004 - KGL DISTRIBUTION CENTRE
P.O BOX 4015, 30100 ELDORET

Vat Number

PIN Number P052289882Z

Code	Description	Packing	Vat HS Code	Qty Unit	Price (Ksh)	Discount (%)	Discounted Price (Ksh)	Total (Ksh)
220126	NESTLE CERELAC WHEAT 200G	1 DOZ	G	0.50 DOZ	4,865.97	3.00	4,719.99	2,360.00
110172	NESTLE MILO 24X100G JAR	1 CTN * 2 DOZ	G	0.50 CTN	7,115.00	3.00	6,901.55	3,450.78
110087	NESTLE 1.5G	1 PARCEL * 7 DOZ	G	6.00 PARCE	739.00	3.00	716.83	4,300.98

VAT Analysis		Please, do not extend Credit days.		Total 2,000 Units	Total Pre-Vat	8,717.03
G - 16.00 %	8,717.03	1,394.72		Approx. Weight 3.26 Kgs	Vat	1,394.72
	8,717.03	1,394.72			TOTAL	Ksh 10,111.75

Prepared By

Vehicle No.

Ednah

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. 0110397960000531884
Date 16/09/2025



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
	16/09/2025	10,111.75

* 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