KHETIA "pekee"

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

Cleared

SALES INVOICE # 915094 NAMGOI

FORMAT B

Customer D/010 - DELTA SUPERSTORES LIMITED - NANDI HILLS

Town NANDI HILLS
Tel 0724112246 /
Mobile 0727910675 / 0705705888
Contact FLORA J TANUI/ ALLAN BIWOTT
Vat Number
PIN Number P052289882Z

Date 19/09/2025 10:31:37
Customer Ref / LPO #
Terms 0 days
Currency KES - Kenyan Shillings
Exchange Rate 1.00
Salesperson S/021 - SHEILA JEPKEMBOI
Warehouse Doc Serial No. 753716
From Warehouse 0001 - KHETIA GARMENTS LTD
P.O BOX 4015,30100 Eldoret

Code	Description	Packing	Vat HS Code	Qty Unit	Price (Ksh)	Discount (%)	Discounted Price (Ksh)	Total (Ksh)
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	20.00 CTN	506.00	3.50	488.29	9,765.80
220500	FUNTIME CHICKEN FLAVOUR 30X10G TOYS	1 BDL	G	4.00 BDL	260.00	0.00	260.00	1,040.00

VHADRACK

CUSTOMER COPY

VAT Analysis		
G - 16.00 %	33,731.51	5,397.04
	33,731.51	**5,397.04**

Please, do not extend Credit days.

Total **74.00 Units**
Approx. Weight **914.40 Kgs**

Total Pre-Vat	33,731.51
Vat	5,397.04
TOTAL	**Ksh 39,128.55**

Prepared By Sheila
Loaded By
SO Authorised By

Vehicle No. 14427 - KHETIA GARMENTS
Driver H/002 - HEMAL RADIA
Turn-Boy H/002 - HEMAL RADIA,

CONTROL UNIT INFO
CU Serial No. KRAMW011202206039796
CU Invoice No. 0110397960000533670
Date 19/09/2025

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
.....	19/09/2025	39,128.55

* 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 1009061781

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