



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



FORMAT B

SALES INVOICE # 861635

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 27/05/2025 09:39:16
Customer Ref / LPO #
Terms 0 days
Currency KES - Kenyan Shillings
Exchange Rate 1.00
Salesperson F/001 - FREDRICK OWINO
Warehouse Doc Serial N 700781
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)
240026	QUENCHER ORANGE 12X700ML	1 CTN	G	1.00 CTN	1,400.00	2.50	1,365.00	1,365.00
240028	QUENCHER ORANGE 24X500ML	1 CTN	G	1.00 CTN	2,147.00	2.50	2,093.33	2,093.33
240129	QUENCHER TANGERINE 12X1LTR	1 CTN	G	1.00 CTN	1,857.00	2.50	1,810.58	1,810.58
240024	QUENCHER PINEAPPLE 12X1.5LTR	1 CTN	G	1.00 CTN	2,596.00	2.50	2,531.10	2,531.10
240075	QUENCHER FIZTO M.F DRINK 12X1LTR	1 CTN	G	1.00 CTN	1,857.00	2.50	1,810.58	1,810.58
240076	QUENCHER FIZTO M.F DRINK 6X2LTR	1 CTN	G	1.00 CTN	1,793.00	2.50	1,748.18	1,748.18
240269	QUENCHER MANGOCOLADA 6X2LTRS	1 CTN	G	1.00 CTN	1,793.00	2.50	1,748.18	1,748.18
250210	RAHA COCOA 24X80G (J)	1 CTN * 2 DOZ	G	0.50 CTN	4,574.00	0.00	4,574.00	2,287.00
250212	RAHA DICHOCOLATE 24X100G (J)	1 CTN * 2 DOZ	G	1.00 CTN	2,368.00	0.00	2,368.00	2,368.00
110166	RAHA DRINKING CHOCOLATE 12X400G	1 CTN	G	0.50 CTN	3,778.00	0.00	3,778.00	1,889.00
240057	QUENCHER D/ WATER 18LTRS	1 JCN	G	15.00 JCN	455.00	2.50	443.63	6,654.38



VAT Analysis			Please, do not extend Credit days.		Total 24.00 Units	Total Pre-Vat	22,676.98
G - 16.00 %	22,676.98	3,628.32	Approx. Weight 373.79 Kgs		Vat		3,628.32
	22,676.98	3,628.32			TOTAL		Ksh 26,305.30

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. 0110397960000470555
Date 27/05/2025



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 days

Customer's Signature & Rubber Stamp

Please Issue Cheque as follows

Cheque Number	Dated	Amount
	27/05/2025	26,305.30

* 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.
* Remains 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.