

**SALES INVOICE # 861617**

Customer D/010 - DELTA SUPERSTORES LIMITED -

NANDI HILLS

Date 27/05/2025 09:31:13

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

700763

0001 - KHETIA GARMENTS LTD

P.O BOX 4015, 30100 Eldoret

Vat Number

PIN Number P0522898822

Contact

FLORA J TANUI/ ALLAN BIWOTT

Mobile

0727910675 / 0705705888

Tel

0724112246 /

Town

NANDI HILLS

Code	Description	Packing	Vat	HS Code	Qty Unit	Price (Ksh)	Discount (%)	Discounted Price (Ksh)	Total (Ksh)
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240022	QUENCHER ORANGE 12X1LTR	1 CTN	G		1.00 CTN	1,856.98	3.50	1,791.98	1,791.98
240036	QUENCHER ORANGE 6X2LTRS	1 CTN	G		1.00 CTN	1,793.00	3.50	1,730.25	1,730.25
240111	QUENCHER RTD ASS 24X500ML SPORTS CAP	1 CTN	G		1.00 CTN	1,300.00	0.00	1,300.00	1,300.00
240385	CHAMP RTD (O) 12X300ML (BIG)	1 CTN	G		1.00 CTN	220.00	0.00	220.00	220.00
240262	QUENCHER COCOPEINE 12X1LTR	1 CTN	G		1.00 CTN	1,857.00	2.50	1,810.58	1,810.58
240182	QUENCHER GOFURUT 12X250ML MANGO	1 CTN	G		1.00 CTN	481.00	0.00	481.00	481.00
240328	QUENCHER GOFURUT 12X500ML MULTIFRUIT PACK	1 CTN	G		1.00 CTN	868.00	0.00	868.00	868.00
240192	QUENCHER GOFURUT 12X250ML ORANGE	1 CTN	G		1.00 CTN	481.00	0.00	481.00	481.00
240187	QUENCHER GOFURUT 6X1LTR ORANGE	1 CTN	G		1.00 CTN	724.00	0.00	724.00	724.00
250212	RAHA DICHOCOLATE 24X100G (J)	1 CTN * 2 DOZ	G		1.00 CTN	2,368.00	0.00	2,368.00	2,368.00
250213	RAHA DRINKING CHOCOLATE 24X100G (S)	1 CTN * 2 DOZ	G		1.00 CTN	1,614.00	0.00	1,614.00	1,614.00
240318	QUENCHER TP 24X100ML FANTASY	1 CTN	G		1.00 CTN	388.00	0.00	388.00	388.00
240315	QUENCHER TP 12X250ML TUFFRUIT	1 CTN	G		1.00 CTN	507.00	0.00	507.00	507.00
240313	QUENCHER TP 12X250ML FANTASY	1 CTN	G		1.00 CTN	507.00	0.00	507.00	507.00
240052	QUENCHER D/WATER 12X1LTRS	1 CTN	G		10.00 CTN	506.00	2.50	493.35	4,933.50

VAT Analysis		17,003.71	2,720.59	17,003.71	2,720.59
CENTRAL		17,003.71	2,720.59	17,003.71	2,720.59
Total 24.00 Units		Approx. Weight 218.96 Kgs			
Total Pre-Vat		TOTAL			
		Ksh 19,724.30			

**CONTROL UNIT INFO**

CU Serial No. KRAMW011202206039796  
CU Invoice No. 011039796000470537  
Date 27/05/2025



Prepared By James  
Loaded By  
SO Authorised By  
Vehicle No. 14427 - KHETIA GARMENTS  
Driver H/002 - HEMAL  
Turn-Boy RADIA  
H/002 - HEMAL RADIA

Customer's signature & Rubber Stamp

Our Staff are NOT authorized 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.

Please issue Cheque as follows

Cheque Number 27/05/2025  
Amount 19,724.30

\* 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  
\* Romalpa clause: Ownership of goods does not pass from the seller to the buyer until the time of delivery.