



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 # 867665



Customer D/010 - DELTA SUPERSTORES LIMITED -  
NANDI HILLS

Date 10/06/2025 09:57:31

FORMAT B

Town NANDI HILLS

Tel 0724112246 /

Mobile 0727910675 / 0705705888

Contact FLORA J TANUI/ ALLAN BIWOTT

Vat Number

PIN Number P052289882Z

Customer Ref / LPO #

Terms

0 days

Currency

KES - Kenyan Shillings

Exchange Rate

1.00

Salesperson

V/002 - VINCENT KISAH

Warehouse Doc Serial N 706787

From Warehouse

0001 - KHETIA GARMENTS LTD  
P.O BOX 4015,30100 Eldoret

| Code   | Description                        | Packing           | Vat<br>HS Code | Qty Unit   | Price (Ksh) | Discount (%) | Discounted<br>Price (Ksh) | Total (Ksh) |
|--------|------------------------------------|-------------------|----------------|------------|-------------|--------------|---------------------------|-------------|
| 110311 | ASIS TEA FLEX 20PCXS5PCLX500GMS    | 1 CTN * 5 PARCEL  | G              | ✓ 1.00 CTN | 3,400.00    | 0.00         | 3,400.00                  | 3,400.00    |
| 110312 | ASIS TEA FLEX 40PCXS10PCLX250GMS   | 1 CTN * 10 PARCEL | G              | ✓ 1.00 CTN | 3,400.00    | 0.00         | 3,400.00                  | 3,400.00    |
| 110317 | ASIS TEA GINGER 40PCXS10PCLX250GMS | 1 CTN * 10 PARCEL | G              | ✓ 1.00 CTN | 3,880.00    | 0.00         | 3,880.00                  | 3,880.00    |

SHABRAH PUEL



|              |          |          |                          |  |                  |               |               |
|--------------|----------|----------|--------------------------|--|------------------|---------------|---------------|
| VAT Analysis |          |          | NAMGOI                   |  | Total 3.00 Units | Total Pre-Vat | 9,206.90      |
| G - 16.00 %  | 9,206.90 | 1,473.10 | Approx. Weight 31.32 Kgs |  | Vat              |               | 1,473.10      |
|              | 9,206.90 | 1,473.10 |                          |  | TOTAL            |               | Ksh 10,680.00 |

|                             |   |   |  |
|-----------------------------|---|---|--|
| Prepared By<br><i>James</i> | Vehicle No.<br>14427 - KHETIA<br>GARMENTS | CONTROL UNIT INFO<br>CU Serial No. KRAMV011202206039796<br>CU Invoice No. 011039796000477595<br>Date 10/06/2025<br> | 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.<br><i>7-10 days</i><br>Customer's Signature & Rubber Stamp |
| Loaded By                   | Driver<br>H/002 - HEMAL<br>RADIA          |   |  |
| SO Authorised By            | Turn-Boy<br>H/002 - HEMAL<br>RADIA,       |   |  |
|                             |   |   | Please Issue Cheque as follows   |
|                             |   |   | Cheque Number Dated Amount   |
|                             |   |   | 10/06/2025 10,680.00   |

\* 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 1116876182, EQUITY 10002617381445, DTB 0100108000