

## SALES INVOICE # 871055



FORMAT B

Customer D/010 - DELTA SUPERSTORES LIMITED -  
NANDI HILLS

Date 17/06/2025 09:07:36

Customer Ref / LPO # 101634

Terms 0 days

Currency KSH -

Exchange Rate 1.00

Salesperson V/002 - VINCENT KISAH

Warehouse Doc Serial # 710165

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

Town NANDI HILLS

Tel 0724112246 /

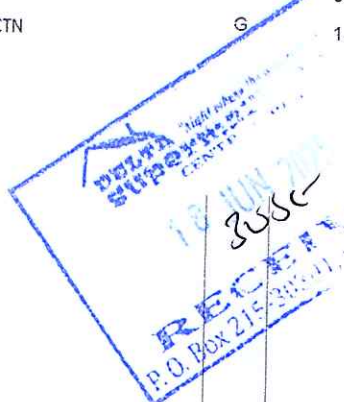
Mobile 0727910675 / 0705705888

Contact FLORA J TANUI/ ALLAN BIWOTT

Vat Number

PIN Number P052289882Z

Code	Description	Packing	Vat HS Code	Qty Unit	Price ( )	Discount (%)	Discounted Price ( )	Total ( )
110070	MELVINS GINGER TB 25'S (TAG)	1 PKT	G	6.00 PKT	115.00	0.00	115.00	690.00
110198	MELVINS BERRY BLAST TEA TB 25S	1 PKT	G	6.00 PKT	265.00	0.00	265.00	1,590.00
110239	MELVINS LEMON&GINGER TEA BAGS 20'S TAGGE	1 PKT	G	6.00 PKT	270.00	0.00	270.00	1,620.00
110176	MELVINS GREEN TEA MEMON GRASS TB 25S	1 PKT	G	6.00 PKT	167.00	0.00	167.00	1,002.00
110308	MELVINS GREEN TEA WITH TAWIZI TB 25'S	1 PKT	G	6.00 PKT	200.00	0.00	200.00	1,200.00
110213	MELVINS CHAMOMILE TB 25'S	1 PKT	G	6.00 PKT	220.00	0.00	220.00	1,320.00
110200	MELVINS CINNAMON TEA TB 25S	1 PKT	G	6.00 PKT	136.00	0.00	136.00	816.00
110170	MELVINS FLOW SALT 200G	1 CTN	G	0.50 CTN	820.00	0.00	820.00	410.00
110171	MELVINS HERBAL SALT 200G	1 CTN	G	0.50 CTN	1,330.00	0.00	1,330.00	665.00
180160	TOP FRY 24X250ML	1 CTN	G	1.00 CTN	1,731.00	0.00	1,731.00	1,731.00



## VAT Analysis

delta central

Total 44.00 Units

Total Pre-Vat

9,520.69

G - 16.00 % 9,520.69 1,523.31

Approx. Weight 27.62 Kgs

Vat

1,523.31

9,520.69 1,523.31

TOTAL

11,044.00

Prepared By

Vehicle No.

James

14427 - KHETIA  
GARMENTS

Loaded By

Driver

H/002 - HEMAL  
RADIA

SO Authorised

Turn-Boy

JAMES

H/002 - HEMAL  
RADIA,

## CONTROL UNIT INFO

CU Serial No. KRAMWD11202208039796

CU Invoice No. 0110397860000481492

Date 17/06/2025



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-Jones*

Customer's Signature &amp; Rubber Stamp

Please Issue Cheque as follows

Cheque Number	Dated	Amount
	17/06/2025	11,044.00

\* 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 1116876183, EQUITY 1090261781445, DTB 0490198002  
\* MPESA Paybill No. 500821 Ac name: Business Name

Powered by OASIS® ERP Software.

Developed and Supported by Asprime Software Ltd., Nairobi, Kenya.  
info@asprime.co.ke • www.asprime.co.ke • +254 729 33 22 88

E.&amp;O.E.

Page 1 of 1