



KHETIA GARMENTS LTD

P.O. Box 4015, 30100, ELDORET, KENYA.
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E-mail: khetiapekee@yahoo.com
VAT Reg: 0015375H
Pin No. P051103291S

SALES INVOICE # 874603



FORMAT B

Customer D/010 - DELTA SUPERSTORES LIMITED -
NANDI HILLS

Date 24/06/2025 12:43:17

Customer Ref / LPO #

Terms 0 days

Currency KES - Kenyan Shillings

Exchange Rate 1.00

Salesperson V/002 - VINCENT KISAH

Warehouse Doc Serial N 713701

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 (Ksh)	Discount (%)	Discounted Price (Ksh)	Total (Ksh)
171319	SAFISHA BLEACH COLOURS 12X250ML	1 CTN	G	0.50 CTN	880.00	0.00	880.00	440.00
171324	SAFISHA BLEACH LEMON 12X250ML	1 CTN	G	0.50 CTN	675.00	0.00	675.00	337.50
171320	SAFISHA BLEACH COLOURS 12X500ML	1 CTN	G	0.50 CTN	1,640.00	0.00	1,640.00	820.00
171330	SAFISHA BLEACH REGULAR 12X500ML	1 CTN	G	0.50 CTN	1,125.00	0.00	1,125.00	562.50
171325	SAFISHA BLEACH LEMON 12X500ML	1 CTN	G	0.50 CTN	1,170.00	0.00	1,170.00	585.00
171428	SAFISHA URINAL BALLS MINI COLOUR 12X200G	1 CTN	G	1.00 CTN	1,880.00	0.00	1,880.00	1,880.00
171341	SAFISHA D/WASHING PASTE LIME 12x400GMS	1 CTN	G	1.00 CTN	1,870.00	0.00	1,870.00	1,870.00
171368	SAFISHA TOILET CLEANER CITRUS 12X250ML	1 CTN	G	0.50 CTN	1,170.00	0.00	1,170.00	585.00
171371	SAFISHA TOILET CLEANER LAVENDER 12X250ML	1 CTN	G	0.50 CTN	1,170.00	0.00	1,170.00	585.00
171374	SAFISHA TOILET CLEANER OCEAN 12X250ML	1 CTN	G	0.50 CTN	1,170.00	0.00	1,170.00	585.00



VAT Analysis			MAIN	Total 6.00 Units	Total Pre-Vat	7,112.07
G - 16.00 %	7,112.07	1,137.93		Approx. Weight 27.64 Kgs	Vat	1,137.93
	7,112.07	1,137.93			TOTAL	Ksh 8,250.00

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. 0110397960000485534
Date 24/06/2025



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.

Customer's Signature & Rubber Stamp

Please Issue Cheque as follows

Cheque Number	Dated	Amount
	24/06/2025	8,250.00

* 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. 566821 Ac name: Business Name