



KHETIA GARMENTS LTD

P.O. Box 4015, 30100, ELDORET, KENYA
Tel: +254 725900200, +254 721900200
E-mail: khetiapekee@yahoo.com
VAT Reg: 00153751
Pin No. P0511032915



FORMAT B

SALES INVOICE # 879112 *NAMGOI*

Customer D/010 - **DELTA SUPERSTORES LIMITED - NANDI HILLS**
NAMGOI

Date

04-Jul-25 10:39:31

Customer Ref / LPO #

Terms

0 days

Currency

KES - Kenyan Shillings

Exchange Rate

1.00

Salesperson

J/026 - JAMES NJOROGE

Warehouse Doc Serial No.

718194

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

✓
Checked

Code	Description	Packing	Vat HS Code	Qty Unit	Price (Ksh)	Discount (%)	Discounted Price (Ksh)	Total (Ksh)
240020	RAHA COCOA 24X80G (I) <i>01224</i>	1 CTN * 2 DOZ	G	0.50 CTN	4,573.95	✓ 0.00	4,573.95	2,286.98 ✓
240022	QUENCHER ORANGE 12X1LTR <i>02630</i>	1 CTN	G	1.00 CTN	1,857.00	2.50	1,810.58	1,810.58 ✓
240029	QUENCHER PINEAPPLE 24X500ML <i>02115</i>	1 CTN	G	1.00 CTN	2,147.00	2.50	2,093.33	2,093.33 ✓
240023	QUENCHER PINEAPPLE 12X1LTR <i>02122</i>	1 CTN	G	1.00 CTN	1,857.00	2.50	1,810.58	1,810.58 ✓
240025	QUENCHER PINEAPPLE 6X2LTRS <i>02153</i>	1 CTN	G	1.00 CTN	1,793.00	2.50	1,748.18	1,748.18 ✓
240031	QUENCHER PINEAPPLE 4X3LTR <i>02160</i>	1 CTN	G	1.00 CTN	1,678.00	2.50	1,636.05	1,636.05 ✓
240026	QUENCHER FIZIO M.F DRINK 6X2LTR <i>02259</i>	1 CTN	G	1.00 CTN	1,793.00	2.50	1,748.18	1,748.18 ✓
240028	QUENCHER COCOPINE 12X1LTR <i>02634</i>	1 CTN	G	1.00 CTN	1,857.00	2.50	1,810.58	1,810.58 ✓
240027	QUENCHER COCOPINE 12X1.5LTR <i>02641</i>	1 CTN	G	1.00 CTN	2,596.00	2.50	2,531.10	2,531.10 ✓
240024	QUENCHER COCOPINE 6X2LTRS <i>02658</i>	1 CTN	G	1.00 CTN	1,793.00	2.50	1,748.18	1,748.18 ✓
240021	QUENCHER MANGOCOLADA 12X1LTR <i>02332</i>	1 CTN	G	1.00 CTN	1,857.00	2.50	1,810.58	1,810.58 ✓
240029	QUENCHER MANGOCOLADA 6X2LTRS <i>02357</i>	1 CTN	G	1.00 CTN	1,793.00	2.50	1,748.18	1,748.18 ✓
240111	QUENCHER RTD ASS 24X500ML SPORTS CAP <i>01086</i>	1 CTN	G	1.00 CTN	1,300.00	0.00	1,300.00	1,300.00 ✓
240180	QUENCHER GOFRUT 6X1LTR APPLE <i>02208</i>	1 CTN	G	2.00 CTN	658.00	0.00	658.00	1,316.00 ✓
240181	QUENCHER GOFRUT 6X1LTR MANGO <i>02222</i>	1 CTN	G	4.00 CTN	658.00	0.00	658.00	2,632.00 ✓
240184	QUENCHER GOFRUT 6X1LTR MULY FRUIT <i>02239</i>	1 CTN	G	2.00 CTN	658.00	0.00	658.00	1,316.00 ✓
240190	QUENCHER GOFRUT 6X1LTR LEMON MINT MOJITO <i>02246</i>	1 CTN	G	1.00 CTN	658.00	0.00	658.00	658.00 ✓
240187	QUENCHER GOFRUT 6X1LTR ORANGE <i>02246</i>	1 CTN	G	1.00 CTN	658.00	0.00	658.00	658.00 ✓

VAT Analysis

Please, do not extend
Credit days.

Total 22.50 Units

Total Pre-Vat

26,433.15

G 16.00 % 26,433.15 4,229.30
26,433.15 4,229.30

Approx. Weight 231.37 Kgs

Vat

4,229.30

TOTAL

Ksh 30,662.45

Prepared By

Vehicle No.

14427 - KHETIA
GARMENTS

Driver

H/002 - HEMAL
RADIA

Turn-Boy

H/002 - HEMAL
RADIA,

CONTROL UNIT INFO

CU Serial No. KRAMW011202206039796
CU Invoice No. 0110397960000492413
Date 04-Jul-25



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.

7-14 days cheq

Customer's Signature & Rubber Stamp

Please Issue Cheque as follows
Cheque Number Dated Amount
NANGOI 04-Jul-25 30,662.45