



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. P051103291S

SALES INVOICE # 877712



FORMAT B

Customer D/010 - DELTA SUPERSTORES LIMITED -
NANDI HILLS

Date 01/07/2025 15:08:34

Customer Ref / LPO #

Terms 0 days

Currency KES - Kenyan Shillings

Exchange Rate 1.00

Salesperson V/002 - VINCENT KISAH

Warehouse Doc Serial N 716800

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)
220120	NESTLE NAN 1 12X400G	1 CTN * 12 PCS	G	1.00 CTN	20,509.97	2.00	20,099.77	20,099.77
110181	NESTLE MILO 240X10G	1 CTN * 20 DOZ	G	1.00 CTN	4,186.00	2.00	4,102.28	4,102.28
110330	NESTLE MILO 24x90gm(SACHET)	1 CTN * 2 DOZ	G	0.50 CTN	3,975.00	2.00	3,895.50	1,947.75
110172	NESTLE MILO 24X100G JAR	1 CTN * 2 DOZ	G	1.00 CTN	7,115.00	2.00	6,972.70	6,972.70
110174	NESCAFE CLASSIC 24X100G J	1 CTN * 2 DOZ * 12 PCS	G	0.50 CTN	17,789.00	2.00	17,433.22	8,716.61
110087	NESCAFE 1.5G	1 PARCEL * 7 DOZ	G	12.00 PARCI	739.00	2.00	724.22	8,690.64

VAT Analysis

NAMGOI

Total 16.00 Units

Total Pre-Vat

43,560.13

G - 16.00 % 43,560.13 6,969.62

Approx. Weight 17.16 Kgs

Vat

6,969.62

43,560.13 6,969.62

TOTAL

Ksh 50,529.75

Prepared By

Vehicle No.

James

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. 0110397960000489209

Date 01/07/2025



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.

7-10 days

Customer's Signature & Rubber Stamp

Please Issue Cheque as follows

Cheque Number	Dated	Amount
	01/07/2025	50,529.75

* 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. DTR 0490188002