



# 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 # 880631



Customer D/010 - DELTA SUPERSTORES LIMITED -  
NANDI HILLS

Date 08/07/2025 10:57:58

FORMAT B

Customer Ref / LPO #

Terms

0 days

Currency

KES - Kenyan Shillings

Exchange Rate

1.00

Salesperson

F/001 - FREDRICK OWINO

Warehouse Doc Serial I 719708

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)
170488	HARPIC POWER PLUS LAVENDER 24x500ML	1 PCS	G	12.00 PCS	536.00	0.00	536.00	6,432.00
170390	HARPIC POWER PLUS 24x500ML	1 PCS	G	12.00 PCS	536.00	0.00	536.00	6,432.00
170147	JK BLEACH REGULAR 18x250ML	1 PCS	G	18.00 PCS	152.00	0.00	152.00	2,736.00
170084	DETTOL SOAP HERBAL 72*60G	1 PCS	G	36.00 PCS	64.00	0.00	64.00	2,304.00
230045	STREPSILS HONEY&LEMON 50*2	1 PKT	E 003911.18	1.00 PKT	1,695.00	0.00	1,695.00	1,695.00
230046	STREPSILS REGULAR 50*2	1 PKT	E 003911.18	1.00 PKT	1,695.00	0.00	1,695.00	1,695.00



### VAT Analysis

- 0.00 %	3,390.00	0.00
- 16.00 %	15,434.48	2,469.52
	18,824.48	2,469.52

Please, do not extend  
Credit days.

Total 80.00 Units

Approx. Weight 19.80 Kgs

Total Pre-Vat

18,824.48

Vat

2,469.52

**TOTAL**

**Ksh 21,294.00**

Prepared By

Vehicle No.

James

14427 - KHETIA  
GARMENTS

Loaded By

Driver

H/002 - HEMAL  
RADIA

SO Authorised

Turn-Boy

H/002 - HEMAL  
RADIA,

### CONTROL UNIT INFO

CU Serial No. KRAMW011202206039796  
CU Invoice No. 0110397860000494392  
Date 08/07/2025



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.

7-10dy

Customer's Signature & Rubber Stamp

Please Issue Cheque as follows

Cheque Number	Dated	Amount
	08/07/2025	21,294.00

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  
main branch: Customers of