

SALES INVOICE # 896463

Customer D/010 - DELTA SUPERSTORES LIMITED - NANDI HILLS

Date

12/08/2025 10:06:12

Customer Ref / LPO #

109272

Terms

0 days

Currency

KSH -

Exchange Rate

1.00

Salesperson

V/002 - VINCENT KISAH

Warehouse Doc Serial N

735480

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

Vat Number

PIN Number P0522898822

Town

NANDI HILLS

Tel

0724112246 /

Mobile

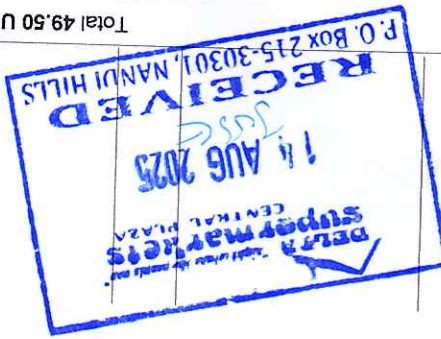
0727910675 / 0705705888

Contact

FLORA J TANUI/ ALLAN BIWOTT

Code	Description	Packing	Vat	HS Code	Qty Unit	Price ()	Discount (%)	Discounted Price ()	Total ()
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121350	SAWA A/VERA GLYCERINE 50ML	1 DOZ	G		1.00 DOZ	405.00	0.00	405.00	405.00
200021	FAMILIA INFANT 20X500G	1 BDL	G		1.00 BDL	1,591.00	0.00	1,591.00	1,591.00
220220	INDOMIE BEEF 5 IN 1 PACK(70GMSX55x8)	1 CTN	G		2.00 CTN	900.00	0.00	900.00	1,800.00
110213	MELVINS CHAMOMILE TB 25S	1 PKT	G		6.00 PKT	220.00	0.00	220.00	1,320.00
110336	MELVINS GOLD TEA 25S D/C ENVELOPED	1 PKT	G		6.00 PKT	82.00	0.00	82.00	492.00
110326	MELVINS PINK SALT 12X120G	1 CTN	G		0.50 CTN	970.00	0.00	970.00	485.00
110344	MELVINS TEA MASALA SPICE 12X100G	1 CTN*12PCS	G		1.00 CTN	2,400.00	0.00	2,400.00	4,104.00
220303	MIKSI 12X240g CANS(REGULAR)	1 PCS	G		12.00 PCS	342.00	0.00	342.00	4,104.00
220326	MIKSI 24x90g(SACHETS)	1 PCS	G		12.00 PCS	342.00	0.00	342.00	4,104.00
220347	MIKSI 12X240G SACHETS	1 SATCHET	G		0.50 CTN	2,659.00	0.00	2,659.00	1,329.50
220345	MIKSI 12X400g CANS	1 PCS	G		12.00 SATCH	310.00	0.00	310.00	3,720.00
110289	TWISCO DRINKING CHOCOLATE 24x125g	1 CTN * 2 DOZ	G		0.50 CTN	2,301.00	0.00	2,301.00	1,150.50
110290	TWISCO DRINKING CHOCOLATE 12x225g	1 CTN * 1 DOZ	G		1.00 CTN	2,150.00	0.00	2,150.00	2,150.00



VAT Analysis

G - 16.00 % 20,845.69 3,335.31

CC 20,845.69 3,335.31

Total 49.50 Units
Approx. Weight 65.30 Kgs

TOTAL

Vat

Total Pre-Vat

20,845.69 3,335.31 24,181.00

Prepared By

James

Loaded By

SO Authorised By

JAMES

Vehicle No.

14427 - KHETIA

GARMENTS

Driver

H/002 - HEMAL

RADIA

Turn-Boy

H/002 - HEMAL

RADIA,

CONTROL UNIT INFO

CU Serial No. KRAMMW011202206039796

CU Invoice No. 011039796000512161

Date

12/08/2025



Customer's Signature & Rubber Stamp

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.

Please issue Cheque as follows

Cheque Number

Dated

Amount

12/08/2025

24,181.00

* 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

* Our bank accounts are: KCB 1116876183, EQUITY 1090261781445, DTB 0490198002

* MPESA Paybill No. 566821 Ac name: Business Name

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