



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 # 910118



FORMAT B

Customer D/010 - DELTA SUPERSTORES LIMITED - NANDI HILLS

Date

09-Sep-25 09:59:58

Customer Ref / LPO #

Terms

0 days

Currency

KES - Kenyan Shillings

Exchange Rate

1.00

Salesperson

D/013 - DANIEL SIMIYU SITATI

Warehouse Doc Serial No.

749086

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)
170084	DETTOL SOAP HERBAL 72*60G	1 PCS	G	12.00 PCS	64.00	3.00	62.08	744.96
171304	DETTOL SOAP HERBAL 72x85G	1 PCS	G	12.00 PCS	145.00	3.00	140.65	1,687.80
170055	DETTOL SOAP ORIGINAL 72*60G	1 PCS	G	24.00 PCS	64.00	3.00	62.08	1,489.92
171411	DETTOL SOAP HERBAL 16X165G 3S	1 PCS	G	12.00 PCS	608.00	3.00	589.76	7,077.12
171294	DETTOL SOAP EVENTONE 165G	1 PCS	G	12.00 PCS	255.00	3.00	247.35	2,968.20
170108	HARPIC POWER PLUS 36x200ML	1 PCS	G	36.00 PCS	150.00	3.00	145.50	5,238.00
170538	HARPIC P/PLUS CITRUS 500ML+200ML*12	1 PCS	G	12.00 PCS	551.00	3.00	534.47	6,413.64
171070	DETTOL HANDWASH COOL PUMP12X200ML	1 PCS	G	3.00 PCS	391.00	3.00	379.27	1,137.81

VAT Analysis

DELTA MAIN

G - 16.00 % 23,066.77 3,690.68
23,066.77 3,690.68

Total 123.00 Units

Total Pre-Vat

23,066.77

Approx. Weight 28.62 Kgs

Vat

3,690.68

TOTAL

Ksh 26,757.45

Prepared By

Ednah

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. 0110397960000528158
Date 09-Sep-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.

Customer's Signature & Rubber Stamp

Please Issue Cheque as follows

Cheque Number	Dated	Amount
	09-Sep-25	26,757.45

* 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