



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 # 913660

Customer D/010 - DELTA SUPERSTORES LIMITED -
NANDI HILLS

Town NANDI HILLS
Tel 0724112246 /
Mobile 0727910675 / 0705705888
Contact FLORA J TANUI/ ALLAN BIWOTT
Vat Number
PIN Number P052289882Z

Date 16/09/2025 15:11:25
Customer Ref / LPO #
Terms 0 days
Currency KES - Kenyan Shillings
Exchange Rate 1.00
Salesperson F/001 - FREDRICK OWINO
Warehouse Doc Serial N 752485
From Warehouse 0001 - KHETIA GARMENTS LTD
P.O BOX 4015,30100 Eldoret



FORMAT B

Code	Description	Packing	Vat HS Code	Qty Unit	Price (Ksh)	Discount (%)	Discounted Price (Ksh)	Total (Ksh)
110097	SAFARI PURE 20X250GMS	1 CTN	G	1.00 CTN	3,599.98	1.00	3,563.98	3,563.98
110096	SAFARI PURE 10X500GMS	1 CTN	G	1.00 CTN	3,450.00	1.00	3,415.50	3,415.50
110059	KETEPA 500GMS	1 CTN * 5 PARCEL	G	1.00 CTN	4,368.00	1.00	4,324.32	4,324.32
110055	KETEPA GINGER TEA 100X100G	1 CTN	G	1.00 CTN	4,550.00	1.00	4,504.50	4,504.50



VAT Analysis

G - 16.00 %	13,627.85	2,180.46
	13,627.85	2,180.46

Please, do not extend
Credit days.

Total 4.00 Units	Total Pre-Vat	13,627.85
Approx. Weight 31.92 Kgs	Vat	2,180.46
	TOTAL	Ksh 15,808.30

Prepared By

Elias

Loaded By

SO Authorised 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. 0110397960000532084
Date 16/09/2025



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.

Customer's Signature & Rubber Stamp

Please Issue Cheque as follows

Cheque Number	Dated	Amount
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Please Indicate any short-landing or price difference on original
Customers are strictly advised not to