



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 # 920443



FORMAT B

Customer D/010 - DELTA SUPERSTORES LIMITED - NANDI HILLS

Date

30/09/2025 09:45:49

Customer Ref / LPO #

Terms

0 days

Currency

KES - Kenyan Shillings

Exchange Rate

1.00

Salesperson

E/001 - EDNAH MORAA

Warehouse Doc Serial No. 1622

From Warehouse

0004 - KGL DISTRIBUTION CENTRE
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)
110182	NESTLE MILO 12X200G ✓	1 CTN	G	1.00 CTN	6,802.99	3.00	6,598.90	6,598.90
110181	NESTLE MILO 240X10G ✓	1 CTN * 20 DOZ	G	1.00 CTN	4,186.00	3.00	4,060.42	4,060.42
110087	NESCAFE 1.5G ✓	1 PARCEL * 7 DOZ	G	6.00 PARCE	739.00	3.00	716.83	4,300.98

VAT Analysis		CENTER		Total 8.00 Units	Total Pre-Vat	12,896.81
G - 16.00 %	12,896.81	2,063.49		Approx. Weight 7.26 Kgs	Vat	2,063.49
	12,896.81	2,063.49			TOTAL	Ksh 14,960.30

Prepared By

Vehicle No.

Ednah

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. 0110397960000540070

Date 30/09/2025



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
	30/09/2025	14,960.30

* 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

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info@asprime.co.ke • www.asprime.co.ke • +254 729 33 22 88

E.&O.E.

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