



We Mean Business - Hand in Hand!

KHETIA DRAPERS LTD.

47 - KHETIA DRAPERS LIMITED

KHETIA DRAPERS LTD.

P.O. Box 668, Kitale, Kenya.
Mobile: 0793325972 / 0714320628

sales@khetia.com

VAT Reg: 0014695Q

Pin No. P000628476L

CAP Invoice 047-00188154



(FORMAT B1)

Customer D/045 - DELTA SUPERMARKET
(NANDIHILLS)

P.O.BOX
MR.MARTIN

Telephone NANDIHILLS / NANDI / 0727910675

E-mail supermarketdelta@gmail.com

Salesman KENNEDY WEBWANA WANYELA (0734-652789)

SO Clerk

Date 15/05/2025 07:44:15

Your VAT No.

Your Pin A001757231W

Exempt ☐

Exemption No.

Till-Session-Rct 1 - 1200 - 11

All payments to be made in
favour of

"KHETIA DRAPERS LTD."

or MPESA PAYBILL to

4699286

| Code | Description | Store X | Qty Unit | Packing | Price | Vat HS Code | Total |
|--------|---|---------|-----------|---------------------------|----------|----------------|------------|
| 410339 | SUGAR KABRAS 2KG PACKED | | 50.00 BDL | 1 BDL * 10 PKT * 2000 GMS | 3,350.00 | G | 167,500.00 |
| 410119 | SUGAR KABRAS 1KG PACKED | | 50.00 BDL | 1 BDL * 20 PKT * 1000 GMS | 3,350.00 | G | 167,500.00 |
| 231250 | JELLY MILKING ARMIS 200G/200ML | | 10.00 CTN | 1 CTN * 6 DOZ * 12 PCS | 6,798.00 | G | 67,980.00 |
| 499185 | BISCUIT MILK GOODIE BAKERS FAMILY 36*75G | | 1.00 CTN | 1 CTN * 36 PKT | 580.00 | G | 580.00 |
| 499748 | BISCUIT MILK GOODIE BAKERS 294G+50% | | 1.00 CTN | 1 CTN * 12 PKT | 1,265.00 | G | 1,265.00 |
| 499391 | BISCUIT GOODIE STARCREAM S-BERRY 75G | | 1.00 CTN | 1 CTN * 24 PKT | 530.00 | G | 530.00 |
| 499393 | BISCUIT GOODIE STARCREAM VANILLA 75G | | 1.00 CTN | 1 CTN * 24 PKT | 530.00 | G | 530.00 |
| 499692 | BISCUIT BRITANIA KREEMZ STRAWBERRY 36*3 | | 2.00 CTN | 1 CTN * 36 PKT | 230.00 | G | 460.00 |
| 499693 | BISCUIT BRITANIA KREEMZ VANILLA 36*3 | | 2.00 CTN | 1 CTN * 36 PKT | 230.00 | G | 460.00 |
| 499694 | BISCUIT BRITANIA KREEMZ CHOCO 36*3 | | 2.00 CTN | 1 CTN * 36 PKT | 230.00 | G | 460.00 |
| 437697 | DRINK RTD AFIA APPLE 1.5LT BOTTLE | | 1.00 CTN | 1 CTN * 6 PCS | 960.00 | G | 960.00 |
| 431377 | DRINK RTD AFIA APPLE 500ML | | 1.00 CTN | 1 CTN * 12 PCS | 785.00 | G | 785.00 |
| 430940 | DRINK RTD AFIA MANGO 500MLPET | | 1.00 CTN | 1 CTN * 12 PCS | 785.00 | G | 785.00 |
| 410180 | FLOUR WHEAT EXE 1KG ALL PURPOS | | 10.00 BDL | 1 BDL * 24 PKT * 1000 GMS | 1,875.00 | E 01081100 | 18,750.00 |

| Vat Rates | Pre-Vat | Vat | Incl. Vat |
|-------------|------------|-----------|------------|
| E - 0.00 % | 18,750.00 | 0.00 | 18,750.00 |
| G - 16.00 % | 353,271.55 | 56,523.45 | 409,795.00 |
| TOTALS | 372,021.55 | 56,523.45 | 428,545.00 |

Approx. Weight 2,408.62 Kgs

Previous Bal. -563,414.84

Add this CAP Invoice -428,545.00

New Bal. -991,959.84

Total Pre-VAT 372,021.55

VAT 56,523.45

TOTAL 428,545.00

Special Instructions

ass central

Prepared By

EVANS MASINDE ELD

Despatched By

Name

Tel No.

Sign

Delivered By

Name

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000272252

Receipt Ref No. 04701012000011

Date 15/05/2025



The Delivery Clerk must ensure All Payments are Paid to
the MPESA Number above. Please sign and stamp below
to accept that the goods above have been received in full and
good condition.

Customer's Sign and Rubber Stamp

Name

ID No.

Tel No.

Sign



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|---|-------------|-------------------|----------|-------------|-------|----------------|-------|
| BANK PAYMENT DETAILS - KHETIA DRAPERS LTD | | | | | | | |
| BANK NAME | | ACCOUNT NO | | BRANCH NAME | | | |
| 1. KCB BANK | | 1. 1268847445 | | 1. KITALE | | | |
| 2. EQUITY BANK | | 2. 0330292790291 | | 2. KITALE | | | |
| 3. CO - OPEARTIVE BANK | | 3. 01136011633000 | | 3. KITALE | | | |

CUSTOMER COPY

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ass central

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