



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 047-00190413

Customer D/045 - DELTA SUPERMARKET

Date 29/05/2025 07:19:44  
Your VAT No. A00175231W  
Your Pin  
Exempt  
Exemption No. ☐  
Till-Session-Rct 1 - 1212 - 4  
Salesman KENNEDY WEBWANA WANYELA (0734-652789)  
E-mail supermarketedia@gmail.com  
Telephone NANDIHILLS / NANDI / 0727910675  
MR. MARTIN  
P.O. BOX  
(NANDIHILLS)

All payments to be made in favour of  
"KHETIA DRAPERS LTD."  
or MPESA PAYBILL to  
4699286



(FORMAT B1)

Code	Description	Store X	Qty Unit	Packing	Price	Vat	Total
180153	DRINKING CHOCOLATE RAHA 100G JAR		1.00 CTN	1 CTN * 2 DOZ * 12 PCS * 100 GMS	2,463.00	C	2,463.00
530362	SPICE MCHUZI MIX OYO BEEF 60G		1.00 CTN	1 CTN * 2 DOZ * 12 PCS	762.00	C	762.00
41761	NOODLES INST.INDOMIE CHICKEN 70G		1.00 CTN	1 CTN * 40 PKT	920.00	C	920.00
410291	SALT TABLE KENSALT 2KG		50.00 BDL	1 BDL * 10 PKT * 2 KG * 1000 GMS	700.00	C	35,000.00
410290	SALT TABLE KENSALT 1KG		50.00 BDL	1 BDL * 20 PKT * 1000 GMS	700.00	C	35,000.00
410368	SUGAR KHETIAS 5KG		50.00 BAG	1 BAG * 5000 GMS	840.00	C	42,000.00
430696	DRINK RTD AFIA MANGO 250ML		1.00 CTN	1 CTN * 24 PCS	1,180.00	C	1,180.00
431591	DRINK RTD AFIA MANGO 300ML		1.00 CASE	1 CASE * 12 PCS	595.00	C	595.00
437693	DRINK RTD AFIA MANGO 200ML		1.00 CASE	1 CASE * 12 PCS	395.00	C	395.00
499393	BISCUIT GOODIE STARCREAM VANILLA 75G		1.00 CTN	1 CTN * 24 PKT	530.00	C	530.00
499689	BISCUIT BRITANIA CHOCO CHIP 66G		1.00 CTN	1 CTN * 24 PKT	680.00	C	680.00
499747	BISCUIT BRITANIA BOURBON ORIG.100G+50%		1.00 CTN	1 CTN * 12 PKT	570.00	C	570.00
499693	BISCUIT BRITANIA KREEMZ VANILLA 36*3		5.00 CTN	1 CTN * 36 PKT	230.00	C	1,150.00
499694	BISCUIT BRITANIA KREEMZ CHOCO 36*3		5.00 CTN	1 CTN * 36 PKT	230.00	C	1,150.00
499692	BISCUIT BRITANIA KREEMZ STRAWBERRY 36*3		5.00 CTN	1 CTN * 36 PKT	230.00	C	1,150.00
497451	BISCUIT SHORTCAKE GOODIE BAKERS 72*4		5.00 CTN	1 CTN * 72 PKT * 4 PCS	205.00	C	1,025.00
498959	BISCUIT MILK GOODIE BAKERS 72*5/4 KENF		5.00 CTN	1 CTN * 72 PKT	205.00	C	1,025.00

## Special Instructions

Prepared By **LABX 6972**  
ass central

Delivered By  
Name  
Tel No.  
Sign

Despatched By  
Name  
Tel No.  
Sign

## CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899  
CU Invoice No. 0110158990000275986  
Receipt Ref No. 04701012120004  
Date 29/05/2025



Name  
ID No.  
Tel No.  
Sign

## Customer's Sign and Rubber Stamp

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.

# KHETIA DRAPERS LTD.

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P.O. Box 668, Kitale, Kenya  
☎ Mobile: 0793325972 / 0714320628  
✉ sales@khetia.com  
VAT Reg: 00146950  
Pin No. P000628476L

**Invoice 047-00190413**

**Customer D/045 - DELTA SUPERMARKET**

**(NANDIHILLS)**  
P.O. BOX  
MR. MARTIN  
NANDIHILLS / NANDI / 0727910675  
supermarketdelta@gmail.com  
KENNEDY WEBWANA WANYELA ( 0734-652789 )  
**Salesman**

**SO clerk**

**Date** 29/05/2025 07:19:44  
**Your VAT No.**  
**Your Pin** A001757231W  
**Exempt** ☐  
**Exemption No.**  
**Till-Session-Rct** 1 - 1212 - 4

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favour of  
"KHETIA DRAPERS LTD."  
or MPESA PAYBILL to  
4699286



(FORMAT B1)

Code	Description	Qty Unit	Store X	Packing	Price	Vat	HS Code	Total
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Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	108,271.55	17,323.45	125,595.00
TOTALS	108,271.55	17,323.45	125,595.00

Approx. Weight 2,031.62 Kgs  
Previous Bal. -502,610.44  
Add this CAP Invoice -125,595.00  
New Bal. -628,205.44

**Total Pre-VAT** 108,271.55  
**VAT** 17,323.45  
**TOTAL** 125,595.00

BANK PAYMENT DETAILS - KHETIA DRAPERS LTD

BANK NAME  
1. KCB BANK  
2. EQUITY BANK  
3. CO - OPARTIVE BANK  
ACCOUNT NO  
1. 1268847445  
2. 0330292790291  
3. 01136011633000  
BRANCH NAME  
1. KITALE  
2. KITALE  
3. KITALE

Special Instructions

ass central

Prepared By

EVANS MASINDE ELD

Despatched By

Name

Tel No.

Sign

Delivered By

Name

CONTROL UNIT INFO

CU Serial No. KRAMMW011202201015899

CU Invoice No. 0110158990000275986

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Name

ID No.

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