



KHETIA DRAPERS LTD.
47 - KHETIA DRAPERS LIMITED

KHETIA DRAPERS LTD.
P.O. Box 668, Kitale, Kenya.
Mobile: 07933325972 / 0714320628
sales@khetia.com
VAT Reg: 0014695Q
Pin No. P000628476L



CAP Invoice 047-00191573

Customer D/045 - DELTA SUPERMARKET (NANDIHILLS)

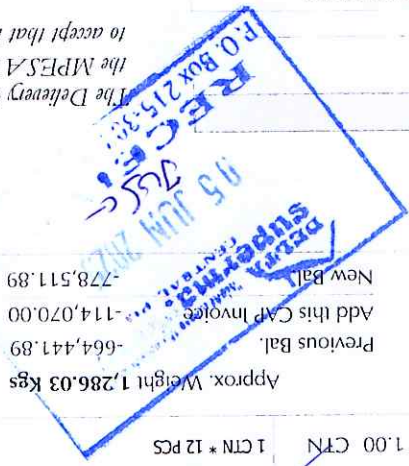
P.O. BOX
MR. MARTIN
NANDIHILLS / NANDI / 0727910675
E-mail
supermarketdelta@gmail.com
KENNEDY WEBWANA WANYELA (0734-652789)
Salesman
SO Clerk

Date 05/06/2025 07:26:30
Your VAT No.
Your Pin
A001757231W
Exempt
Exemption No.
Till-Session-Rct 1 - 1217 - 3

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	Total
499392	BISCUIT GOODIE STARGRAM CHOCOLATE 75G		1.00	CTN	1.00	CTN	530.00
499561	BISCUIT BRITANIA GOOD DAY CHOCOCCHIP 33G		1.00	CTN	1.00	CTN	505.00
499637	BISCUIT BRITANIA GOOD DAY CHOCOCCHIP 15G		1.00	CTN	1.00	CTN	240.00
499185	BISCUIT MILK GOODIE BAKERS FAMILY 36*75G		1.00	CTN	1.00	CTN	580.00
410280	SALT TABLE KENSALT 500G		50.00	BDL	1	BDL	700.00
499694	BISCUIT BRITANIA KREEMZ CHOCO 36*3		2.00	CTN	1	CTN	230.00
231240	JELLY MILKING ARMS 90G/90ML		10.00	CTN	1	CTN	6,853.00
499747	BISCUIT BRITANIA BOURBON ORIG. 100G+50%		1.00	CTN	1	CTN	570.00
530282	SPICE MCHUZI MIX OYO BEEF 200G		1.00	CTN	1	CTN	2,040.00
790069	NOODLES INDOMIE BEEF JUMBO 120G*20		1.00	CTN	1	CTN	740.00
180094	TEA BAGS KETEPA GINGER 2G 25S		1.00	CTN	1	CTN	1,735.00
430940	DRINK RTD AFIA MANGO 500MLPET		2.00	CTN	1	CTN	1,570.00
431441	DRINK RTD AFIA MIXED FRUIT 500ML		1.00	CTN	1	CTN	785.00
431378	DRINK RTD AFIA MULTI-VIT 500ML		1.00	CTN	1	CTN	785.00
TOTALS							114,070.00
G - 16.00 %							15,733.79
Pre-Vat							98,336.21
Incl. Vat							114,070.00

Approx. Weight 1,286.03 kgs
Previous Bal. -664,441.89
Add this CAP Invoice -114,070.00
New Bal. -778,511.89



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

CONTROL UNIT INFO
CU Serial No. KRAMW011202201015899
CU Invoice No. 0110158990000277692
Receipt Ref No. 04701012170003
Date 05/06/2025
Name
ID No.
Tel No.
Sign

Special Instructions
CENTRAL
Prepared By
GAURAV T
14BX 692

Despatched By
Name
Tel No.
Sign
Delivered By
Name

