



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 047-00200633



(FORMAT B1)

Customer D/067 - DELTA SUPERSTORES LTD
(NANDIHILLS)

P.O. BOX
FLORA TANUI

Telephone NANDI / NANDI EAST / 0705705888

E-mail Supermarketdelta@gmail.com

Salesman KENNEDY WEBWANA WANYELA (0734-652789)

SO Clerk

Date 25/07/2025 07:22:17

Your VAT No.

Your Pin P052289882Z

Exempt ☐

Exemption No.

Till-Session-Rct 1 - 1258 - 9

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
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 ✓
499748	BISCUIT MILK GOODIE BAKERS 294G+50%		1.00 CTN	1 CTN * 12 PKT	1,265.00	G	1,265.00 ✓
499392	BISCUIT GOODIE STARCREAM CHOCOLATE 75G		1.00 CTN	1 CTN * 24 PKT	530.00	G	530.00 ✓
499561	BISCUIT BRITANIA GOOD DAY CHOCOCHIP 33G		1.00 CTN	1 CTN * 36 PCS	505.00	G	505.00 ✓
437697	DRINK RTD AFIA APPLE 1.5LT BOTTLE		1.00 CTN	1 CTN * 6 PCS	960.00	G	960.00 ✓
437699	DRINK RTD AFIA MIXED FRUIT 1.5LT		1.00 CTN	1 CTN * 6 PCS	960.00	G	960.00 ✓
437701	DRINK RTD AFIA MULTI VITAMIN 1.5LT		1.00 CTN	1 CTN * 6 PCS	960.00	G	960.00 ✓
430940	DRINK RTD AFIA MANGO 500MLPET		3.00 CTN	1 CTN * 12 PCS	785.00	G	2,355.00 ✓
420602	DRINK RTD AFIA GUAVA 500ML		1.00 CTN	1 CTN * 12 PCS	785.00	G	785.00 ✓
431372	DRINK RTD AFIA APPLE 300ML		3.00 CTN	1 CTN * 12 PCS	595.00	G	1,785.00 ✓
431591	DRINK RTD AFIA MANGO 300ML		3.00 CASE	1 CASE * 12 PCS	595.00	G	1,785.00 ✓
431375	DRINK RTD AFIA MIXED FRUIT 300ML		3.00 CTN	1 CTN * 12 PCS	595.00	G	1,785.00 ✓
431373	DRINK RTD AFIA MULTI-VIT 300ML		1.00 CTN	1 CTN * 12 PCS	595.00	G	595.00 ✓
430972	DRINK RTD PICK 'N' PEEL APPLE 1LTR		1.00 CTN	1 CTN * 12 PKT	2,940.00	G	2,940.00 ✓
411541	SUGAR KHETIA'S 10 KG		20.00 BAG	1 BAG * 10000 GMS	1,620.00	G	32,400.00 ✓
410368	SUGAR KHETIA'S 5KG		20.00 BAG	1 BAG * 5000 GMS	840.00	G	16,800.00 ✓
499637	BISCUIT BRITANNIA GOOD DAY CHOCOCHIP 15G		1.00 CTN	1 CTN * 36 PKT	230.00	G	230.00 ✓
499654	GUM CHEW ZING TROPICAL EXTRA 6*100 JAR		1.00 CTN	1 CTN * 6 JAR * 100 PCS	1,419.00	G	1,419.00 ✓

Special Instructions

KAPSABET-ASSS

KBL 7520

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.

Prepared By

GAURAV T

James

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000291917

Receipt Ref No. 04701012580009

Date 25/07/2025



Despatched By

Name

Tel No.

Sign

Delivered By

Name

Sign

Customer's Sign and Rubber Stamp

Name

ID No.

Tel No.

Sign



CAP Invoice 047-00200633



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(NANDIHILLS)
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FLORA TANUI
Telephone NANDI / NANDI EAST / 0705705888
E-mail Supermarketdelta@gmail.com
Salesman KENNEDY WEBWANA WANYELA (0734-652789)
SO Clerk

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4699286

Code	Description	Store X	Qty Unit	Packing	Price	Vat HS Code	Total
499657	GUM CHEW BUBBLE VEVE KUBWA 6*100 JAR		1.00 CTN	1 CTN * 6 JAR * 100 PCS	1,419.00	G	1,419.00

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	61,084.48	9,773.52	70,858.00
TOTALS	61,084.48	9,773.52	70,858.00

Approx. Weight 309.24 Kgs
Previous Bal. -746,038.36
Add this CAP Invoice -70,858.00
New Bal. -816,896.36

Total Pre-VAT	61,084.48
VAT	9,773.52
TOTAL	70,858.00

1851 - 595
= 70,263

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

Special Instructions
KAPSABET-ASSS

The Delievery 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.

Prepared By
GAURAV T

Despatched By
Name
Tel No.
Sign
Delivered By
Name
Sign

CONTROL UNIT INFO
CU Serial No. KRAMW011202201015899
CU Invoice No. 0110158990000291917
Receipt Ref No. 04701012580009
Date 25/07/2025



Customer's Sign and Rubber Stamp
Name
ID No.
Tel No.
Sign

