

**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 047-00201638

(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** 31/07/2025 07:13:50**Your VAT No.****Your Pin** P052289882Z**Exempt** ☐**Exemption No.****Till-Session-Rct** 1 - 1263 - 2All 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 |
|--------|--|---------|----------|----------------|----------|----------------|----------|
| 498958 | BISCUIT GINGER GOODIE BAKERS 60*3 KENF | | 1.00 CTN | 1 CTN * 60 PKT | 220.00 | G | 220.00 |
| 499391 | BISCUIT GOODIE STARCREAM S-BERRY 75G | | 1.00 CTN | 1 CTN * 24 PKT | 530.00 | G | 530.00 |
| 499392 | BISCUIT GOODIE STARCREAM CHOCOLATE 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 |
| 499638 | SWEET FRUIT DROPS 75PC MIX KEN TWIST WRA | | 2.00 CTN | 1 CTN * 30 PKT | 1,700.10 | G | 3,400.20 |
| 430940 | DRINK RTD AFIA MANGO 500MLPET | | 1.00 CTN | 1 CTN * 12 PCS | 785.00 | G | 785.00 |
| 431441 | DRINK RTD AFIA MIXED FRUIT 500ML | | 1.00 CTN | 1 CTN * 12 PCS | 785.00 | G | 785.00 |
| 431378 | DRINK RTD AFIA MULTI-VIT 500ML | | 1.00 CTN | 1 CTN * 12 PCS | 785.00 | G | 785.00 |
| 431375 | DRINK RTD AFIA MIXED FRUIT 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 |

| Vat Rates | Pre-Vat | Vat | Incl. Vat |
|---------------|----------|----------|-----------|
| G - 16.00 % | 9,569.14 | 1,531.06 | 11,100.20 |
| TOTALS | 9,569.14 | 1,531.06 | 11,100.20 |

Approx. Weight **31.48 Kgs**

Previous Bal. -661,959.88

Add this CAP Invoice -11,100.20

New Bal. -673,060.08

Total Pre-VAT 9,569.14**VAT** 1,531.06**TOTAL** 11,100.20**BANK PAYMENT DETAILS - KHETIA DRAPERS LTD****BANK NAME**

1. KCB BANK

2. EQUITY BANK

3. CO - OPEARTIVE BANK

ACCOUNT NO

1. 1268847445

2. 0330292790291

3. 01136011633000

BRANCH NAME

1. KITALE

2. KITALE

3. KITALE

Special Instructions

MAIN

14BL 7520

Prepared By

GAURAV T

Despatched By

Name

Tel No.

Sign

Delivered By

Name

Sign

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000293525

Receipt Ref No. 04701012630002

Date 31/07/2025



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

Stamp: 31 JUL 2025
NANDI HILLS
0734 652 789
supermarketdelta@gmail.com