



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 047-00202931



(FORMAT B1)

Customer D/067 - DELTA SUPERSTORES LTD
(NANDIHILLS)

P.O. BOX
FLORA TANUI

NANDI / NANDI EAST / 0705705888

Supermarketdelta@gmail.com

JOSPHAT MAXWEL IHAJI (0726933373)

SO Clerk

Date

07/08/2025 07:33:59

Your VAT No.

Your Pin

P052289882Z

Exempt

☐

Exemption No.

Till-Session-Rct 1 - 1269 - 13

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
304125	DETERGENT POWDER POA IDP BLUE 10KG		3.00 BAG	1 BAG * 10 KG	1,100.00	G	3,300.00
304123	DETERGENT POWDER POA IDP WHITE 10KG		2.00 BAG	1 BAG * 10 KG	1,100.00	G	2,200.00
304439	DETERGENT POWDER WOSHA U-L&ALOE 1KG JAR		1.00 CTN	1 CTN * 6 JAR	1,542.00	G	1,542.00
304422	DETERGENT POWDER WOSHA U-L&ALOE 200G JAR		1.00 CTN	1 CTN * 24 PCS	1,500.00	G	1,500.00
304423	DETERGENT POWDER WOSHA U-ROSE, 200G JAR		1.00 CTN	1 CTN * 24 PCS	1,500.00	G	1,500.00
303394	DETERGENT POWDER WOSHA BLUE 200G JAR		1.00 CTN	1 CTN * 24 JAR	1,464.00	G	1,464.00
438029	DRINK ENERGY MAGIC 300ML LEMON		1.00 CTN	1 CTN * 12 PCS * 0.3 LTR	320.00	G	320.00
438007	DRINK ENERGY MAGIC 300ML BLUE		1.00 CTN	1 CTN * 12 PCS * 0.3 LTR	320.00	G	320.00
438052	DRINK MAGIC COLA 500ML		1.00 CTN	1 CTN * 12 PCS * 0.5 LTR	551.00	G	551.00
438095	DRINK MAGIC LEMON LIME 500ML		1.00 CTN	1 CTN * 12 PCS * 0.5 LTR	551.00	G	551.00
438054	DRINK MAGIC COLA 2L		1.00 CTN	1 CTN * 6 PCS * 2 LTR	900.00	G	900.00
438091	WATER MINERAL NEW KABARNET 5LT		1.00 CTN	1 CTN * 4 PCS * 5 LTR	639.00	G	639.00
791910	GLUCOSE K-POWER PURE 125G JAR		1.00 CTN	1 CTN * 12 PCS	583.00	G	583.00

Vat Rates	Pre-Vat	Vat	Ind. Vat
G - 16.00 %	13,250.00	2,120.00	15,370.00
TOTALS	13,250.00	2,120.00	15,370.00

Approx. Weight 91.06 Kgs

Previous Bal.

-802,047.55

Add this CAP Invoice

-15,370.00

New Bal.

-817,417.55

Total Pre-VAT

13,250.00

VAT

2,120.00

TOTAL

15,370.00

Special Instructions

IN-KDL

Prepared By

GAURAV T

Despatched By

Name

Tel No.

Sign

Delivered By

Name

Sign

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000295588

Receipt Ref No. 04701012690013

Date 07/08/2025



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

"right where the people are"

08 AUG 2025

P.O. BOX 215 NANDIHILLS
+254 729357340 / 0714320628

07:32:57