



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 047-00205361

(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 21/08/2025 07:39:40

Your VAT No.

Your Pin P052289882Z

Exempt ☐

Exemption No.

Till-Session-Rct 1 - 1281 - 7

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
499747	BISCUIT BRITANIA BOURBON ORIG.100G+50%		1.00 CTN	1 CTN * 12 PKT	570.00	G	570.00
499391	BISCUIT GOODIE STARCREAM S-BERRY 75G		1.00 CTN	1 CTN * 24 PKT	530.00	G	530.00
499692	BISCUIT BRITANIA KREEMZ STRAWBERRY 36*3		1.00 CTN	1 CTN * 36 PKT	230.00	G	230.00
499693	BISCUIT BRITANIA KREEMZ VANILLA 36*3		1.00 CTN	1 CTN * 36 PKT	230.00	G	230.00
499694	BISCUIT BRITANIA KREEMZ CHOCO 36*3		1.00 CTN	1 CTN * 36 PKT	230.00	G	230.00
499691	BISCUIT GOODIE STAR CREAM ORANGE 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
499392	BISCUIT GOODIE STARCREAM CHOCOLATE 75G		1.00 CTN	1 CTN * 24 PKT	530.00	G	530.00
180153	DRINKING CHOCOLATE RAHA 100G JAR		1.00 CTN	1 CTN * 2 DOZ * 12 PCS * 100 GMS	2,463.00	G	2,463.00
430940	DRINK RTD AFIA MANGO 500MLPET		1.00 CTN	1 CTN * 12 PCS	785.00	G	785.00

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	5,713.79	914.21	6,628.00
TOTALS	5,713.79	914.21	6,628.00

21 AUG 2025
Approx. Weight 6.46 Kgs
Previous Bal. 215 NANI 1,099,021.44
Add this CAP Invoice 0736 4346,628.00
New Bal. 1,105,649.44

Total Pre-VAT 5,713.79
VAT 914.21
TOTAL 6,628.00

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

ass main

WDU 108C

Prepared By

EVANS MASINDE ELD

Despatched By

Name

Tel No.

Sign

Delivered By

Name

Sign

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000299359

Receipt Ref No. 04701012810007

Date 21/08/2025



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