



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

(FORMAT B1)

CAP Invoice 047-00205627



Customer D/067 - DELTA SUPERSTORES LTD
(NANDIHILLS)

P.O. BOX
FLORA TANUI

Telephone NANDI / NANDI EAST / 0705705888

E-mail Supermarketdelta@gmail.com

Salesman JOSPHAT MAXWEL IHAJI (0726933373)

SO Clerk

Date 22/08/2025 07:50:07

Your VAT No.

Your Pin P052289882Z

Exempt ☐

Exemption No.

Till-Session-Rct 1 - 1282 - 12

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
438029	DRINK ENERGY MAGIC 300ML LEMON		3.00 CTN	1 CTN * 12 PCS * 0.3 LTR	320.00	G	960.00
438007	DRINK ENERGY MAGIC 300ML BLUE		3.00 CTN	1 CTN * 12 PCS * 0.3 LTR	320.00	G	960.00
438028	DRINK ENERGY MAGIC 300ML CLEAR		3.00 CTN	1 CTN * 12 PCS * 0.3 LTR	320.00	G	960.00
438036	DRINK MAGIC CARBONATED GINGER ALE 300ML	Return	1.00 CTN	1 CTN * 12 PCS * 0.3 LTR	320.00	G	320.00
438061	DRINK MAGIC ORANGE 300ML		1.00 CTN	1 CTN * 12 PCS * 0.3 LTR	392.00	G	392.00
438154	DRINK MAGIC COLA VANILLA 300ML		1.00 CTN	1 CTN * 12 PCS * 0.3 LTR	392.00	G	392.00
438113	DRINK MAGIC TONIC WATER 300ML		1.00 CTN	1 CTN * 12 PCS * 0.3 LTR	371.00	G	371.00
438095	DRINK MAGIC LEMON LIME 500ML		1.00 CTN	1 CTN * 12 PCS * 0.5 LTR	551.00	G	551.00
438152	DRINK MAGIC COLA ZERO 1.25LT		1.00 CTN	1 CTN * 6 PCS * 1.25 LTR	540.00	G	540.00
438088	WATER MINERAL NEW KABARNET 20LT		5.00 CTN	1 CTN * 1 PCS * 20 LTR	442.00	G	2,210.00
438092	WATER MINERAL NEW KABARNET 10LT		5.00 CTN	1 CTN * 1 PCS * 10 LTR	254.00	G	1,270.00
438091	WATER MINERAL NEW KABARNET 5LT		2.00 CTN	1 CTN * 4 PCS * 5 LTR	639.00	G	1,278.00
438090	WATER MINERAL NEW KABARNET 3LT		2.00 CTN	1 CTN * 6 PCS * 3 LTR	621.00	G	1,242.00
438046	WATER MINERAL NEW KABARNET 1.5LT		2.00 CTN	1 CTN * 12 PCS * 1.5 LTR	648.00	G	1,296.00
437980	WATER MINERAL NEW KRISTAL 500ML		10.00 CTN	1 CTN * 24 PCS * 0.5 LTR	360.00	G	3,600.00

Vat Rates	Pre-Vat	Vat	Ind. Vat
G - 16.00 %	14,087.93	2,254.07	16,342.00
TOTALS	14,087.93	2,254.07	16,342.00

Approx. Weight 180.92 Kgs

Previous Bal. -1,117,378.45

Add this CAP Invoice -16,342.00

New Bal. -1,133,720.45

Total Pre-VAT	14,087.93
VAT	2,254.07
TOTAL	16,342.00

Special Instructions

kdl kapsabet

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. 0110158990000299726

Receipt Ref No. 04701012820012

Date 22/08/2025



Customer's Sign and Rubber Stamp

Name

ID No.

Tel No.

Sign

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.

16,022/-