



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)



All payments to be made in
favour of
"KHETIA DRAPERS LTD."
or MPESA PAYBILL to
4699286

CAP Invoice 047-00206766

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 28/08/2025 07:34:27

Your VAT No.

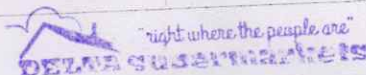
Your Pin P052289882Z

Exempt ☐

Exemption No.

Till-Session-Rct 1 - 1287 - 12

Code	Description	Store X	Qty Unit	Packing	Price	Vat HS Code	Total
499391	BISCUIT GOODIE STARCREAM S-BERRY 75G		1.00 CTN	1 CTN * 24 PKT	530.00	G	530.00
499185	BISCUIT MILK GOODIE BAKERS FAMILY 36*75G		1.00 CTN	1 CTN * 36 PKT	580.00	G	580.00
499638	SWEET FRUIT DROPS 75PC MIX KEN TWIST-WRA		5.00 CTN	1 CTN * 30 PKT	1,700.10	G	8,500.50
431377	DRINK RTD AFIA APPLE 500ML		1.00 CTN	1 CTN * 12 PCS	785.00	G	785.00
437695	DRINK RTD AFIA MANGO 1.5LT BOTTLE		1.00 CTN	1 CTN * 6 PCS	960.00	G	960.00
430696	DRINK RTD AFIA MANGO 250ML		1.00 CTN	1 CTN * 24 PCS	1,180.00	G	1,180.00
231250	JELLY MILKING ARMIS 200G/200ML		2.00 CTN	1 CTN * 6 DOZ * 12 PCS	6,798.00	G	13,596.00
499709	GUM CHEW FRESH PEPPERMINT 20*25'S		1.00 CTN	1 CTN * 20 PKT * 25 PCS	2,300.00	G	2,300.00
180450	TEA BAGS KETEPA JUMBO 100'S 2G TAGLESS		1.00 CTN	1 CTN * 10 PKT * 100 PCS	1,930.00	G	1,930.00
304321	DETERGENT POWDER WOSHA ULTRA 1KG JAR		1.00 CTN	1 CTN * 6 PCS	1,542.00	G	1,542.00
304466	DETERGENT POWDER WOSHA BLUE 1KG JAR		1.00 CTN	1 CTN * 6 PCS	1,476.00	G	1,476.00
304320	DETERGENT POWDER WOSHA ULTRA 500G JAR		1.00 CTN	1 CTN * 12 PCS	1,752.00	G	1,752.00
438029	DRINK ENERGY MAGIC 300ML LEMON		1.00 CTN	1 CTN * 12 PCS * 0.3 LTR	320.00	G	320.00
438036	DRINK MAGIC CARBONATED GINGER ALE 300ML		1.00 CTN	1 CTN * 12 PCS * 0.3 LTR	320.00	G	320.00
438028	DRINK ENERGY MAGIC 300ML CLEAR		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
438122	DRINK ENERGY MAGIC FUSION 300ML		1.00 CTN	1 CTN * 12 PCS * 0.3 LTR	320.00	G	320.00
418668	SPAGHETTI STAR 400G		2.00 CTN	1 CTN * 20 PKT	1,220.00	G	2,440.00



28 AUG 2025

Special Instructions

MAIN-ASSORTED

Prepared By

GAURAV T

Despatched By

Name

Tel No

Sign

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000301563

Receipt Ref No. 04701012870012

Date 28/08/2025



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.

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Khetia Drapers Ltd.®

in Business - Hand in Hand!

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Code	Description	Store X	Qty	Unit	Packing	Price	Vat HS Code	Total
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Vat Rates	Pre-Vat	Vat	Incl. Vat
- 16.00 %	33,768.53	5,402.97	39,171.50
TOTALS	33,768.53	5,402.97	39,171.50

Approx. Weight 89.56 Kgs
Previous Bal. -1,443,907.47
Add this CAP Invoice -39,171.50
New Bal. -1,483,078.97

Total Pre-VAT	33,768.53
VAT	5,402.97
TOTAL	39,171.50

BANK PAYMENT DETAILS - KHETIA DRAPERS LTD

BANK NAME
KCB BANK
EQUITY BANK
CO - OPEARTIVE BANK

ACCOUNT NO
1. 1268847445
2. 0330292790291
3. 01136011633000

BRANCH NAME
1. KITALE
2. KITALE
3. KITALE

Special Instructions

ASSORTED

Prepared By

AURAV T

Despatched By

Name

No.

In

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