



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)

AP Invoice 047-00208197



Customer D/067 - DELTA SUPERSTORES LTD
(NANDIHILLS)
P.O. BOX
HORA TANUI
NANDI / NANDI EAST / 0705705888
Telephone
Supermarketdelta@gmail.com
Salesman
KENNEDY WILBWANA WANYILA (0734-652789)
Clerk

Date 04/09/2025 07:27:15
Your VAT No.
Your Pin P052289882/
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1293 - 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
37695	DRINK RTD AHA MANGO 1.5L1 BOTTLE		1.00	CTN	1 CTN * 6 PCS	960.00	G	960.00
37701	DRINK RTD AHA MULTI VITAMIN 1.5L1		1.00	CTN	1 CTN * 6 PCS	960.00	G	960.00
30940	DRINK RTD AHA MANGO 500ML PET		1.00	CTN	1 CTN * 12 PCS	785.00	G	785.00
31591	DRINK RTD AHA MANGO 300ML		1.00	CASE	1 CASE * 12 PCS	595.00	G	595.00
31355	DRINK RTD AHA APPLE 1L TR		1.00	CTN	1 CTN * 12 PKT	1,660.00	G	1,660.00
30697	DRINK RTD AHA MANGO 1L TR		1.00	CTN	1 CTN * 12 PCS	1,660.00	G	1,660.00
30973	DRINK RTD PICK N' PEEL TROPICAL 1L TR		1.00	CTN	1 CTN * 12 PKT	2,940.00	G	2,940.00
30974	DRINK RTD PICK N' PEEL MANGO 1L TR		1.00	CTN	1 CTN * 12 PKT	2,940.00	G	2,940.00
30972	DRINK RTD PICK N' PEEL APPLE 1L TR		1.00	CTN	1 CTN * 12 PKT	2,940.00	G	2,940.00
99391	BISCUIT GOODIE STARCREAM S BERRY 75G		1.00	CTN	1 CTN * 24 PKT	530.00	G	530.00
99392	BISCUIT GOODIE STARCREAM CHOCOLATE 75G		1.00	CTN	1 CTN * 24 PKT	530.00	G	530.00
99371	BISCUIT BRIT NUTRO ORANGE CREAM 75G		1.00	CTN	1 CTN * 24 PKT	650.00	G	650.00
99378	BISCUIT BRIT NUTRO CHOCOLATE CREAM 75G		1.00	CTN	1 CTN * 24 PKT	650.00	G	650.00
99747	BISCUIT BRITANIA BOURBON ORIG.100G + 50%		1.00	CTN	1 CTN * 12 PKT	570.00	G	570.00
99748	BISCUIT MILK GOODIE BAKERS 294G + 50%		1.00	CTN	1 CTN * 12 PKT	1,265.00	G	1,265.00
98959	BISCUIT MILK GOODIE BAKERS 72*5/4 KEN		3.00	CTN	1 CTN * 72 PKT	205.00	G	615.00
Approx. Weight 101.70 Kgs						Total Pre-VAT		17,456.90
Previous Bal.						-1,427,758.45		2,793.10
Add this CAP Invoice						-20,250.00		
New Bal.						1,443,008.45		20,250.00
Vat Rates		Pre-Vat	Vat	Incl. Vat				
G - 16.00 %		17,456.90	2,793.10	20,250.00				
TOTALS		17,456.90	2,793.10	20,250.00				

DELTA supermarkets
CENTRAL DELTA

04 SEP 2025

RECEIVED

215-30301, NARAYAN

Special Instructions

CENTR

Prepared By
GAURAV T

Despatched By

Name
Tel No.
Sign

Delivered By
Name

CONTROL UNIT INFO

CU Serial No. KRAMW041202201015809

CU Invoice No. 0110158990000303731

Receipt Ref No. 04701012930007

Date 04/09/2025



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.