



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

(FORM B1)

**CAP Invoice 047-00208195**



**Customer** D/067 - DELTA SUPERSTORES LTD  
(NANDIHILLS)

P.O. BOX  
FLORA TANUI

**Telephone** NANDI / NANDI EAST / 0705705888

**E-mail** Supermarketdelta@gmail.com

**Salesman** KENNEDY WIBWANA WANYUA (0734-652789)

**SO Clerk**

**Date** 04/09/2025 07:23:18

**Your VAT No.**

**Your Pin** P052289882Z

**Exempt** ☐

**Exemption No.**

**Till-Session-Rct** 1 - 1293 - 5

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
400754	OIL COOKING FRESH FRI 500ML		2.00 CTN	1 CTN * 12 PCS	1,705.00	G	3,410.00
400750	OIL COOKING FRESH FRI 1L TR		2.00 CTN	1 CTN * 12 PCS	3,200.00	G	6,400.00
405303	OIL COOKING FRESH FRI 2L TR		3.00 CTN	1 CTN * 6 PCS	3,120.00	G	9,360.00
400751	OIL COOKING FRESH FRI 3L TR		2.00 CTN	1 CTN * 6 PCS	4,595.00	G	9,190.00
400938	OIL COOKING SAIT VEG 2L TR		3.00 CTN	1 CTN * 6 PCS	2,905.00	G	8,715.00
400941	OIL COOKING SAIT VEG 5L TR		2.00 CTN	1 CTN * 4 PCS	4,560.00	G	9,120.00
400828	OIL COOKING SAIT VEG 3L TR		2.00 CTN	1 CTN * 6 PCS	4,600.00	G	9,200.00
417808	NOODLE INDOMIE CHICKEN 5IN1 PACK		5.00 CTN	1 CTN * 8 PKT	920.00	G	4,600.00
417761	NOODLES INST INDOMIE CHICKEN 70G		1.00 CTN	1 CTN * 40 PKT	920.00	G	920.00
790522	NOODLES INDOMIE BEF 5IN1 70G*40		2.00 CTN	1 CTN * 8 PKT	920.00	G	1,840.00
410119	SUGAR KABRAS 1KG PACKED		50.00 BDL	1 BDL * 20 PKT * 1000 GMS	3,350.00	G	167,500.00
231240	JILLY MILKING ARMIS 90G/90ML		5.00 CTN	1 CTN * 12 DOZ * 12 PCS	6,853.00	G	34,265.00
231250	JILLY MILKING ARMIS 200G/200ML		5.00 CTN	1 CTN * 6 DOZ * 12 PCS	6,798.00	G	33,990.00

Customer

Vat Rates	Pre-Vat	Vat	Ind. Vat	Approx Weight	Total Pre-VAT	
G - 16.00 %	257,336.21	41,173.79	298,510.00	1,177.00 Kgs	257,336.21	
TOTALS	257,336.21	41,173.79	298,510.00	Previous Bal.	VAT	41,173.79
				Add this CAP Invoice	TOTAL	298,510.00
				New Bal.		

**BANK PAYMENT DETAILS - KHETIA DRAPERS LTD**

BANK NAME	ACCOUNT NO	BRANCH NAME
1. KCB BANK	1. 1268847445	1. KITALE
2. EQUITY BANK	2. 0330292790291	2. KITALE
3. CO-OPERATIVE BANK	3. 01136011633000	3. KITALE

**Special Instructions**

ASSORTED

Prepared By

GAURAV T

**CONTROL UNIT INFO**

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000303729

Receipt Ref No. 04701012930005

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.



CUECMU