



KHETIA DRAPERS LTD.

47 - KHETIA DRAPERS LIMITED

We Mean Business - Hand in Hand!

KHETIA DRAPERS LTD.
P.O. Box 668, Kitale, Kenya.
Mobile: 0793325972 / 0714320628
sales@khetia.com
VAT Reg: 0014695Q
Pin No. P000628476L

CAP Invoice 047-00208474

(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 05/09/2025 07:45:12

Your VAT No.

Your Pin P052289882Z

Exempt ☐

Exemption No.

Till-Session-Rct 1 - 1294 - 23

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
499654	GUM CHEW ZING TROPICAL EXTRA 6*100 JAR		1.00 CTN	1 CTN * 6 JAR * 100 PCS	1,419.00	G	1,419.00
499657	GUM CHEW BUBBLE VEVE KUBWA 6*100 JAR		1.00 CTN	1 CTN * 6 JAR * 100 PCS	1,419.00	G	1,419.00
499747	BISCUIT BRITANIA BOURBON ORIG.100G+50%		1.00 CTN	1 CTN * 12 PKT	570.00	G	570.00
499692	BISCUIT BRITANIA KREEMZ STRAWBERRY 36*3		2.00 CTN	1 CTN * 36 PKT	230.00	G	460.00
499694	BISCUIT BRITANIA KREEMZ CHOCO 36*3		2.00 CTN	1 CTN * 36 PKT	230.00	G	460.00
499392	BISCUIT GOODIE STARCREAM CHOCOLATE 75G		2.00 CTN	1 CTN * 24 PKT	530.00	G	1,060.00
490254	SWEET LOTTO MINTS 75PC KEN WRAP		1.00 CTN	1 CTN * 30 PKT	1,699.80	G	1,699.80
499570	GUM CHEW FRESH PEPPERMINT XL 12*50		1.00 CTN	1 CTN * 12 PKT * 50 PCS	1,902.00	G	1,902.00
431372	DRINK RTD AFIA APPLE 300ML		3.00 CTN	1 CTN * 12 PCS	595.00	G	1,785.00
431591	DRINK RTD AFIA MANGO 300ML		3.00 CASE	1 CASE * 12 PCS	595.00	G	1,785.00
431375	DRINK RTD AFIA MIXED FRUIT 300ML		1.00 CTN	1 CTN * 12 PCS	595.00	G	595.00
431373	DRINK RTD AFIA MULTI-VIT 300ML		3.00 CTN	1 CTN * 12 PCS	595.00	G	1,785.00
431348	DRINK RTD AFIA APPLE 250ML		2.00 CTN	1 CTN * 24 PKT	1,180.00	G	2,360.00
411822	GREEN GRAM POLISHED MARUTI 1KG		2.00 BDL	1 BDL * 24 PCS * 1000 GMS	3,550.00	E 0025.11.00	7,100.00
410368	SUGAR KHETIA'S 5KG		20.00 BAG	1 BAG * 5000 GMS	800.00	G	16,000.00
498993	SWEET LOLLIPOP BIG GIANT STRAWBERRY 50'S		1.00 CTN	1 CTN * 16 PKT * 50 PCS	3,700.00	G	3,700.00
499319	SWEET LOLLIPOP BIG-G MOUTH-P RED/BLK50'S		1.00 CTN	1 CTN * 16 PKT * 50 PCS	3,700.00	G	3,700.00
499185	BISCUIT MILK GOODIE BAKERS FAMILY 36*75G		1.00 CTN	1 CTN * 36 PKT	580.00	G	580.00
499197	BISCUIT GINGER GOODIE-B FAMILY 36*75G		1.00 CTN	1 CTN * 36 PKT	580.00	G	580.00

Special Instructions

ASSORTED - KAPSABET

Prepared By

GAURAV T

Despatched By

Name

Tel No.

Sign

Delivered By

Name

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000304114

Receipt Ref No. 04701012940023

Date 05/09/2025



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

ORSU T



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Code	Description	Store X	Qty	Unit	Packing	Price	Vat HS Code	Total
CUSTOMER COPY								
						Total Pre-VAT		43,186.03
						VAT		5,773.77
						TOTAL		48,959.80

Vat Rates	Pre-Vat	Vat	Ind. Vat
E - 0.00 %	7,100.00	0.00	7,100.00
G - 16.00 %	36,086.03	5,773.77	41,859.80
TOTALS	43,186.03	5,773.77	48,959.80

Approx. Weight 210.28 Kgs

Previous Bal. -1,542,672.49

Add this CAP Invoice -48,959.80

New Bal. -1,591,632.29

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

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