



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)

Invoice 047-00210969



Customer D/067 - DELTA SUPERSTORES LTD.
(NANDIHILLS)
P.O. BOX
FLORA TANI
Telephone NANDI / NANDI EAST / 0705705888
E-mail Supermarketdelta@gmail.com
Salesman JOSPHAT MAXWEL IHAJI (0726933373)
SO Clerk

Date 18/09/2025 07:15:09
Your VAT No.
Your Pin P052289882Z
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1305 - 4

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
304124	DETERGENT POWDER POA IDP WHITE 5KG		5.00 BAG	1 BAG * 5 KG	590.00	G	2,950.00
438053	DRINK MAGIC COLA 1.25L		1.00 CTN	1 CTN * 6 PCS * 1.25 LTR	540.00	G	540.00
438063	DRINK MAGIC ORANGE 1.25L		1.00 CTN	1 CTN * 6 PCS * 1.25 LTR	540.00	G	540.00
438096	DRINK MAGIC LEMON LIME 1.25LT		1.00 CTN	1 CTN * 6 PCS * 1.25 LTR	540.00	G	540.00
438054	DRINK MAGIC COLA 2L		1.00 CTN	1 CTN * 6 PCS * 2 LTR	900.00	G	900.00
438073	DRINK MAGIC ORANGE 2L		1.00 CTN	1 CTN * 6 PCS * 2 LTR	900.00	G	900.00
438157	DRINK MAGIC COLA VANILLA 2LT		1.00 CTN	1 CTN * 6 PCS * 2 LTR	900.00	G	900.00
438052	DRINK MAGIC COLA 500ML		1.00 CTN	1 CTN * 12 PCS * 0.5 LTR	551.00	G	551.00
438045	WATER MINERAL NEW KABARNET 1LT		1.00 CTN	1 CTN * 12 PCS * 1 LTR	490.00	G	490.00
438028	DRINK ENERGY MAGIC 300ML CLEAR		1.00 CTN	1 CTN * 12 PCS * 0.3 LTR	320.00	G	320.00
438091	WATER MINERAL NEW KABARNET 5LT		1.00 CTN	1 CTN * 4 PCS * 5 LTR	639.00	G	639.00

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	7,991.38	1,278.62	9,270.00
TOTALS	7,991.38	1,278.62	9,270.00

Approx. Weight	57.66 Kgs	Total Pre-VAT	7,991.38
Previous Bal.	-974,399.47	VAT	1,278.62
Add this CAP Invoice	-9,270.00	TOTAL	9,270.00
New Bal.	-983,669.47		

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 - OPEARTIVE BANK	3. 01136011633000	3. KITALE

Special Instructions

CENTRAL

Prepared By

GAURAV T

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899
CU Invoice No. 0110158990000307807
Receipt Ref No. 04701013050004
Date 18/09/2025

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