



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 047-00212327



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

Date 25/09/2025 07:39:03
Your VAT No.
Your Pin P052289882Z
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1311 - 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
304126	DETERGENT POWDER POA IDP BLUE 5KG		5.00 BAG	1 BAG * 5 KG	590.00	G	2,950.00
438043	WATER MINERAL NEW KABARNET 500ML		1.00 CTN	1 CTN * 24 PCS * 0.5 LTR	560.00	G	560.00
791911	GLUCOSE K-POWER PURE 225G JAR		1.00 CTN	1 CTN * 12 PCS	1,040.00	G	1,040.00
438097	DRINK MAGIC LEMON LIME 2LT		1.00 CTN	1 CTN * 6 PCS * 2 LTR	900.00	G	900.00
438153	DRINK MAGIC COLA ZERO 2LT		1.00 CTN	1 CTN * 6 PCS * 2 LTR	900.00	G	900.00
438063	DRINK MAGIC ORANGE 1.25L		1.00 CTN	1 CTN * 6 PCS * 1.25 LTR	540.00	G	540.00
438151	DRINK MAGIC COLA ZERO 500ML		1.00 CTN	1 CTN * 12 PCS * 0.5 LTR	551.00	G	551.00
438155	DRINK MAGIC COLA VANILLA 500ML		1.00 CTN	1 CTN * 12 PCS * 0.5 LTR	551.00	G	551.00
438094	DRINK MAGIC LEMON LIME 300ML		1.00 CTN	1 CTN * 12 PCS * 0.3 LTR	392.00	G	392.00
438010	DRINK FRUTYKA JUICE MANGO 500ML		1.00 CTN	1 CTN * 12 PCS * 0.5 LTR	710.00	G	710.00
437981	WATER MINERAL NEW KRISTAL 1LT		10.00 CTN	1 CTN * 12 PCS * 1 LTR	360.00	G	3,600.00

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	10,943.10	1,750.90	12,694.00
TOTALS	10,943.10	1,750.90	12,694.00



Approx. Weight 160.10 Kgs
Previous Bal. -1,007,187.90
Add this CAP Invoice -12,694.00
New Bal. -1,019,881.90

Total Pre-VAT	10,943.10
VAT	1,750.90
TOTAL	12,694.00

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

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.

Prepared By

GAURAV T

Despatched By

Name

Tel No.

Sign

Delivered By

Name

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899
CU Invoice No. 011015899000309783
Receipt Ref No. 04701013110007
Date 25/09/2025



Customer's Sign and Rubber Stamp

Name

ID No.

Tel No.

Sign