



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

CAP Invoice 047-00212325

(FORMAT B1)

Customer D/067 - DELTA SUPERSTORES LTD.
(NANDIHILLS)
P.O. BOX
FLORA TANUI
NANDI / NANDI EAST / 0705705888
Telephone
E-mail Supermarketdelta@gmail.com
Salesman KENNEDY WEBWANA WANYELA (0734-652789)
SO Clerk

Date 25/09/2025 07:35:56
Your VAT No.
Your Pin P052289882Z
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1311 - 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
400938	OIL COOKING SALIT VEG. 2LTR		3.00 CTN	1 CTN * 6 PCS	2,980.00	G	8,940.00
400828	OIL COOKING SALIT VEG. 3LTR		2.00 CTN	1 CTN * 6 PCS	4,250.00	G	8,500.00
180721	TEA GINGER KETEPA 250G		1.00 CTN	1 CTN * 40 PKT	5,492.00	G 0010.21.00	5,492.00
180089	TEA BAGS KETEPA LEMON 2G 25'S TAGED ENV.		1.00 CTN	1 CTN * 20 PKT	2,035.00	G 0010.21.00	2,035.00
499299	BISCUIT GOODIE STARCREAM S-BERRY 60*2		5.00 CTN	1 CTN * 60 PKT	230.00	G	1,150.00
499789	SWEET LOLLIPOP TINGTING GREEN-APPL 12*25		1.00 CTN	1 CTN * 12 PKT * 25 PCS	2,170.56	G	2,170.56
437695	DRINK RTD AFIA MANGO 1.5LT BOTTLE		1.00 CTN	1 CTN * 6 PCS	960.00	G	960.00
437699	DRINK RTD AFIA MIXED FRUIT 1.5LT		1.00 CTN	1 CTN * 6 PCS	960.00	G	960.00
430940	DRINK RTD AFIA MANGO 500MLPET		4.00 CTN	1 CTN * 12 PCS	785.00	G	3,140.00
431378	DRINK RTD AFIA MULTI-VIT 500ML		1.00 CTN	1 CTN * 12 PCS	785.00	G	785.00
431355	DRINK RTD AFIA APPLE 1LTR		2.00 CTN	1 CTN * 12 PKT	1,660.00	G	3,320.00
430697	DRINK RTD AFIA MANGO 1LTR		1.00 CTN	1 CTN * 12 PCS	1,660.00	G	1,660.00
431356	DRINK RTD AFIA MIXED FRUIT 1LTR PKT		1.00 CTN	1 CTN * 12 PKT	1,660.00	G	1,660.00
410368	SUGAR KHETIA'S 5KG		50.00 BAG	1 BAG * 5000 GMS	800.00	G	40,000.00
410280	SALT TABLE KENSALT 500G		50.00 BDL	1 BDL * 40 PKT * 500 GMS	725.00	G	36,250.00
410290	SALT TABLE KENSALT 1KG		50.00 BDL	1 BDL * 20 PKT * 1000 GMS	725.00	G	36,250.00

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	132,131.52	21,141.04	153,272.56
TOTALS	132,131.52	21,141.04	153,272.56

Approx. Weight 2,177.19 Kgs

Previous Bal. -772,250.34

Add this CAP Invoice -153,272.56

New Bal. -925,522.90

Total Pre-VAT 132,131.52

VAT 21,141.04

TOTAL 153,272.56

Special Instructions

CENTRAL

Prepared By

GAURAV T

Despatched By

Name

Tel No.

Sign

Delivered By

Name

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000309780

Receipt Ref No. 04701013110005

Date 25/09/2025



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.