



We Make 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 047-00209525

(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 JOSPHAT MAXWEL IHAJI (0726933373)

SO Clerk

Date 11/09/2025 07:08:11

Your VAT No.

Your Pin P052289882Z

Exempt ☐

Exemption No.

Till-Session-Rct 1 - 1299 - 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
437980	WATER MINERAL NEW KRISTAL 500ML	✓	50.00 CTN	1 CTN * 24 PCS * 0.5 LTR	340.00	G	17,000.00
437981	WATER MINERAL NEW KRISTAL 1LT	✓	10.00 CTN	1 CTN * 12 PCS * 1 LTR	340.00	G	3,400.00
303381	DETERGENT POWDER WOSHA BLUE 3.5KG BKT	✓	3.00 BKT	1 BKT	800.00	G	2,400.00
303385	DETERGENT POWDER WOSHA WHITE 3.5KG BKT	✓	3.00 BKT	1 BKT	800.00	G	2,400.00
304422	DETERGENT POWDER WOSHA U-L&ALOE 200G JAR	✓	1.00 CTN	1 CTN * 24 PCS	1,500.00	G	1,500.00
304125	DETERGENT POWDER POA IDP BLUE 10KG	✓	2.00 BAG	1 BAG * 10 KG	1,100.00	G	2,200.00
304123	DETERGENT POWDER POA IDP WHITE 10KG	✓	2.00 BAG	1 BAG * 10 KG	1,100.00	G	2,200.00
438029	DRINK ENERGY MAGIC 300ML LEMON	✓	2.00 CTN	1 CTN * 12 PCS * 0.3 LTR	320.00	G	640.00
438007	DRINK ENERGY MAGIC 300ML BLUE	✓	1.00 CTN	1 CTN * 12 PCS * 0.3 LTR	320.00	G	320.00
438151	DRINK MAGIC COLA ZERO 500ML	✓	1.00 CTN	1 CTN * 12 PCS * 0.5 LTR	551.00	G	551.00
438152	DRINK MAGIC COLA ZERO 1.25LT	✓	1.00 CTN	1 CTN * 6 PCS * 1.25 LTR	540.00	G	540.00
438053	DRINK MAGIC COLA 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
438063	DRINK MAGIC ORANGE 1.25L	✓	1.00 CTN	1 CTN * 6 PCS * 1.25 LTR	540.00	G	540.00
438089	WATER MINERAL NEW KABARNET 2LT	✓	1.00 CTN	1 CTN * 6 PCS * 2 LTR	513.00	G	513.00
438090	WATER MINERAL NEW KABARNET 3LT	✓	1.00 CTN	1 CTN * 6 PCS * 3 LTR	621.00	G	621.00
438091	WATER MINERAL NEW KABARNET 5LT	✓	1.00 CTN	1 CTN * 4 PCS * 5 LTR	639.00	G	639.00
418668	SPAGHETTI STAR 400G	✓	1.00 CTN	1 CTN * 20 PKT	1,220.00	G	1,220.00

11 CTN fruitig Apple 300ml (red)

Special Instructions

CENTRAL = KDL

Prepared By

GAURAV T (CM)

Despatched By

Name J/1535

Tel No.

Sign

Delivered By

Name N/220

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000305743

Receipt Ref No. 04701012990004

Date 11/09/2025



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.

Drapers Ltd.

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Code	Description	Store X	Qty Unit	Packing	Price	Vat HS Code	Total
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Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	32,555.17	5,208.83	37,764.00
TOTALS	32,555.17	5,208.83	37,764.00

Approx. Weight 870.86 Kgs
Previous Bal. -887,692.86
Add this CAP Invoice -37,764.00
New Bal. -925,456.86

Total Pre-VAT	32,555.17
VAT	5,208.83
TOTAL	37,764.00

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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