

Received 8 pages

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

Invoice 047-00191576



(FORMAT B1)

Customer D/045 - DELTA SUPERMARKET
(NANDIHILLS)
P.O. BOX
MR. MARTIN
NANDIHILLS / NANDI / 0727910675
Telephone
E-mail supermarketdelta@gmail.com
Salesman JOSPHAT MAXWEL IHAJI (0726933373)
SO Clerk

Date 05/06/2025 07:30:47
Your VAT No.
Your Pin A001757231W
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1217 - 6

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
438052	DRINK MAGIC COLA 500ML		1.00 CTN	1 CTN * 12 PCS * 0.5 LTR	550.00	G	550.00
438155	DRINK MAGIC COLA VANILLA 500ML		1.00 CTN	1 CTN * 12 PCS * 0.5 LTR	550.00	G	550.00
438151	DRINK MAGIC COLA ZERO 500ML		1.00 CTN	1 CTN * 12 PCS * 0.5 LTR	550.00	G	550.00
438029	DRINK ENERGY MAGIC 300ML LEMON		1.00 CTN	1 CTN * 12 PCS * 0.3 LTR	320.00	G	320.00
791911	GLUCOSE K-POWER PURE 225G JAR		1.00 CTN	1 CTN * 12 PCS	1,040.00	G	1,040.00
415863	GLUCOSE K-POWER PURE 50G PKT		1.00 CTN	1 CTN * 6 DOZ * 12 PKT	978.00	G	978.00
304440	DETERGENT POWDER WOSHA U-ROSE 500G JAR		1.00 CTN	1 CTN * 12 JAR	1,752.00	G	1,752.00
303381	DETERGENT POWDER WOSHA BLUE 3.5KG BKT		2.00 BKT	1 BKT	800.00	G	1,600.00
304449	DETERGENT POWDER WOSHA ULTRA 1.5KG M-WAS		2.00 BKT	1 BKT	510.00	G	1,020.00
304466	DETERGENT POWDER WOSHA BLUE 1KG JAR		1.00 CTN	1 CTN * 6 PCS	1,476.00	G	1,476.00



Vat Rates	Pre-Vat	Vat	Ind. Vat
G - 16.00 %	8,479.31	1,356.69	9,836.00
TOTALS	8,479.31	1,356.69	9,836.00

Approx. Weight 34.30 Kgs
Previous Bal. -838,760.89
Add this CAP Invoice 9,836.00
New Bal. -848,596.89
Total Pre-VAT 8,479.31
VAT 1,356.69
TOTAL 9,836.00

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

Special Instructions

1ABX 6972

Prepared By
GAURAV T

Despatched By

Name
Tel No.
Sign

Delivered By

Name
Sign

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899
CU Invoice No. 0110158990000277695
Receipt Ref No. 04701012170006
Date 05/06/2025



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