



KHETIA DRAPERS LTD.

47 - KHETIA DRAPERS LIMITED

We Mean Business - Hand in Hand!

KHETIA DRAPERS LTD.
P.O. Box 668, Kitale, Kenya.
Mobile: 0793325972 / 0714320628
sales@khetia.com
VAT Reg: 0014695Q
Pin No. P000628476L

(FORMAT B1)

CAP Invoice 047-00193080

Customer D/045 - DELTA SUPERMARKET
(NANDIHILLS)

P.O. BOX
MR. MARTIN

Telephone NANDIHILLS / NANDI / 0727910675

E-mail supermarketdelta@gmail.com

Salesman JOSPHAT MAXWEL IHAJI (0726933373)

SO Clerk

Date 13/06/2025 07:44:37

Your VAT No.

Your Pin A001757231W

Exempt ☐

Exemption No.

Till-Session-Rct 1 - 1223 - 21

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
438061	DRINK MAGIC ORANGE 300ML		1.00 CTN	1 CTN * 12 PCS * 0.3 LTR	392.00	G	392.00
438094	DRINK MAGIC LEMON LIME 300ML		1.00 CTN	1 CTN * 12 PCS * 0.3 LTR	392.00	G	392.00
438150	DRINK MAGIC COLA ZERO 300ML		2.00 CTN	1 CTN * 12 PCS * 0.3 LTR	392.00	G	784.00
438062	DRINK MAGIC ORANGE 500ML		1.00 CTN	1 CTN * 12 PCS * 0.5 LTR	551.00	G	551.00
438052	DRINK MAGIC COLA 500ML		1.00 CTN	1 CTN * 12 PCS * 0.5 LTR	551.00	G	551.00
438151	DRINK MAGIC COLA ZERO 500ML		2.00 CTN	1 CTN * 12 PCS * 0.5 LTR	551.00	G	1,102.00
438095	DRINK MAGIC LEMON LIME 500ML		1.00 CTN	1 CTN * 12 PCS * 0.5 LTR	551.00	G	551.00
438096	DRINK MAGIC LEMON LIME 1.25LT		1.00 CTN	1 CTN * 6 PCS * 1.25 LTR	540.00	G	540.00
438152	DRINK MAGIC COLA ZERO 1.25LT		1.00 CTN	1 CTN * 6 PCS * 1.25 LTR	540.00	G	540.00
438097	DRINK MAGIC LEMON LIME 2LT		1.00 CTN	1 CTN * 6 PCS * 2 LTR	900.00	G	900.00
438029	DRINK ENERGY MAGIC 300ML LEMON		3.00 CTN	1 CTN * 12 PCS * 0.3 LTR	320.00	G	960.00
438028	DRINK ENERGY MAGIC 300ML CLEAR		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
438010	DRINK FRUTYKA JUICE MANGO 500ML		1.00 CTN	1 CTN * 12 PCS * 0.5 LTR	710.00	G	710.00
438072	DRINK FRUTYKA MIXED FRUIT JUICE 500ML		1.00 CTN	1 CTN * 12 PCS * 0.5 LTR	710.00	G	710.00
438066	DRINK FRUTYKA APPLE JUICE 500ML		1.00 CTN	1 CTN * 12 PCS * 0.5 LTR	710.00	G	710.00
304449	DETERGENT POWDER WOSHA ULTRA 1.5KG M-WAS		3.00 BKT	1 BKT	510.00	G	1,530.00
415864	GLUCOSE K-POWER PURE 100G PKT		1.00 CTN	1 CTN * 6 DOZ * 12 PKT	1,668.00	G	1,668.00
415863	GLUCOSE K-POWER PURE 50G PKT		1.00 CTN	1 CTN * 6 DOZ * 12 PKT	979.98	G	979.98
791910	GLUCOSE K-POWER PURE 125G JAR		1.00 CTN	1 CTN * 12 PCS	583.00	G	583.00
435841	WATER MINERAL KABARNET SPARKLING 750ML		1.00 CTN	1 CTN * 6 PCS * 0.75 LTR	420.00	G	420.00
435800	WATER MINERAL KABARNET PREMIUM 750ML		1.00 CTN	1 CTN * 6 PCS * 0.75 LTR	400.00	G	400.00

Special Instructions

KAPSABET

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. K 1165

Sign

Delivered By

Name

Sign

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000279902

Receipt Ref No. 04701012230021

Date 13/06/2025



Customer's Sign and Rubber Stamp

Name

ID No.

Tel No.

Sign





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Code	Description	Store X	Qty Unit	Packing	Price	Vat HS Code	Total
438043	WATER MINERAL NEW KABARNET 500ML		2.00 CTN	1 CTN * 24 PCS * 0.5 LTR	560.00	G	1,120.00

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	14,701.71	2,352.27	17,053.98
TOTALS	14,701.71	2,352.27	17,053.98

Approx. Weight 48.30 Kgs
Previous Bal. -850,707.93
Add this CAP Invoice -17,053.98
New Bal. -867,761.91

Total Pre-VAT	14,701.71
VAT	2,352.27
TOTAL	17,053.98

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

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