



We Mean Business - Hand in Hand!

KHETIA DRAPERS LTD.

Received & posted  
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)

**CAP Invoice 047-00194077**



**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** 19/06/2025 07:12:30  
**Your VAT No.**  
**Your Pin** A001757231W  
**Exempt** ☐  
**Exemption No.**  
**Till-Session-Rct** 1 - 1228 - 1

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
303382	DETERGENT POWDER WOSHA BLUE 500G JAR		1.00 CTN	1 CTN * 12 JAR	6164000116544 1,620.00	G	1,620.00
304126	DETERGENT POWDER POA IDP BLUE 5KG		3.00 BAG	1 BAG * 5 KG	6164000116592 590.00	G	1,770.00
304124	DETERGENT POWDER POA IDP WHITE 5KG		3.00 BAG	1 BAG * 5 KG	6164000116592 590.00	G	1,770.00
791910	GLUCOSE K-POWER PURE 125G JAR		1.00 CTN	1 CTN * 12 PCS	583.00	G	583.00
438007	DRINK ENERGY MAGIC 300ML BLUE		1.00 CTN	1 CTN * 12 PCS * 0.3 LTR	320.00	G	320.00
438028	DRINK ENERGY MAGIC 300ML CLEAR		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
418668	SPAGHETTI STAR 400G		2.00 CTN	1 CTN * 20 PKT	1,220.00	G	2,440.00

Vat Rates	Pre-Vat	Vat	Ind. Vat
G - 16.00 %	8,218.10	1,314.90	9,533.00
<b>TOTALS</b>	8,218.10	1,314.90	9,533.00

Approx. Weight 52.00 Kgs  
Previous Bal. -930,111.60  
Add this CAP Invoice -9,533.00  
New Bal. -939,644.60

**Total Pre-VAT** 8,218.10  
**VAT** 1,314.90  
**TOTAL** 9,533.00

**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**

kdl main

**Prepared By**

EVANS MASINDE ELD

**Despatched By**

Name M/1029

Tel No.

Sign

**Delivered By**

Name M/1220

**CONTROL UNIT INFO**

CU Serial No. KRAMW011202201015899  
CU Invoice No. 0110158990000281478  
Receipt Ref No. 04701012280001  
Date 19/06/2025



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

