

Khetia Drapers Ltd.®

We Mean Business - Hand in Hand!

KHETIA DRAPERS LTD.

47 - KHETIA DRAPERS LIMITED

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

KHETIA DRAPERS LTD.

P.O. Box 668, Kitale, Kenya.

Mobile: 0793325972 / 0714320628

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VAT Reg: 0014695Q

Pin No. P000628476L

CAP Invoice 047-00197769

(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 11/07/2025 08:46:19

Your VAT No.

Your Pin A001757231W

Exempt ☐

Exemption No.

Till-Session-Rct 1 - 1246 - 12

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
438072	DRINK FRUTYKA MIXED FRUIT JUICE 500ML		1.00 CTN	1 CTN * 12 PCS * 0.5 LTR	710.00	G	710.00
438069	DRINK FRUTYKA ORANGE 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
438062	DRINK MAGIC ORANGE 500ML		1.00 CTN	1 CTN * 12 PCS * 0.5 LTR	551.00	G	551.00
438151	DRINK MAGIC COLA ZERO 500ML		1.00 CTN	1 CTN * 12 PCS * 0.5 LTR	551.00	G	551.00
438029	DRINK ENERGY MAGIC 300ML LEMON		1.00 CTN	1 CTN * 12 PCS * 0.3 LTR	320.00	G	320.00
438073	DRINK MAGIC ORANGE 2L		1.00 CTN	1 CTN * 6 PCS * 2 LTR	900.00	G	900.00
438036	DRINK MAGIC CARBONATED GINGER ALE 300ML		1.00 CTN	1 CTN * 12 PCS * 0.3 LTR	320.00	G	320.00

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	4,113.79	658.21	4,772.00
TOTALS	4,113.79	658.21	4,772.00

Approx. Weight 18.00 Kgs

Previous Bal. -781,737.96

Add this CAP Invoice -4,772.00

New Bal. -786,509.96

Total Pre-VAT 4,113.79

VAT 658.21

TOTAL 4,772.00

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

Tel No.

Sign

Delivered By

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000287801

Receipt Ref No. 04701012460012

Date 11/07/2025

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.