



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 047-00197768



(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 KENNEDY WEBWANA WANYELA (0734-652789)

SO Clerk

Date 11/07/2025 08:45:22

Your VAT No.

Your Pin A001757231W

Exempt ☐

Exemption No.

Till-Session-Rct 1 - 1246 - 11

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
499392	BISCUIT GOODIE STARCREAM CHOCOLATE 75G		1.00 CTN	1 CTN * 24 PKT	530.00	G	530.00
499689	BISCUIT BRITANIA CHOCO CHIP 66G		1.00 CTN	1 CTN * 24 PKT	680.00	G	680.00
499185	BISCUIT MILK GOODIE BAKERS FAMILY 36*75G		1.00 CTN	1 CTN * 36 PKT	580.00	G	580.00
499565	BISCUIT BRITANIA BOURBON 18G		1.00 CTN	1 CTN * 36 PCS	240.00	G	240.00
499694	BISCUIT BRITANIA KREEMZ CHOCO 36*3		1.00 CTN	1 CTN * 36 PKT	230.00	G	230.00
499319	SWEET LOLLIPOP BIG-G MOUTH-P RED/BLK50'S		1.00 PKT	1 CTN * 16 PKT * 50 PCS	230.00	G	230.00
498993	SWEET LOLLIPOP BIG GIANT STRAWBERRY 50'S		1.00 CTN	1 CTN * 16 PKT * 50 PCS	3,700.00	G	3,700.00
437701	DRINK RTD AFIA MULTI VITAMIN 1.5LT		1.00 CTN	1 CTN * 6 PCS	960.00	G	960.00
180450	TEA BAGS KETEPA JUMBO 100'S 2G TAGLESS		1.00 CTN	1 CTN * 10 PKT * 100 PCS	1,925.00	G	1,925.00
180094	TEA BAGS KETEPA GINGER 2G 25'S TAGED ENV		1.00 CTN	1 CTN * 20 PKT	1,735.00	G	1,735.00
180153	DRINKING CHOCOLATE RAHA 100G JAR		1.00 CTN	1 CTN * 2 DOZ * 12 PCS * 100 GMS	2,463.00	G	2,463.00

Vat Rates	Pre-Vat	Vat	Ind. Vat
G - 16.00 %	11,442.24	1,830.76	13,273.00
TOTALS	11,442.24	1,830.76	13,273.00

Approx. Weight 36.51 Kgs

Previous Bal. -768,464.96

Add this CAP Invoice -13,273.00

New Bal. -781,737.96

Total Pre-VAT	11,442.24
VAT	1,830.76
TOTAL	13,273.00

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

ass MAIN

Prepared By

EVANS MASINDE ELD

Despatched By

Name

Tel No.

Sign

Delivered By

Name

Sign

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000287800

Receipt Ref No. 04701012460011

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.

Sign