



We Mean Business - Hand in Hand!

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 047-00198014

(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 12/07/2025 08:11:22

Your VAT No.

Your Pin

A001757231W

Exempt



Exemption No.

Till-Session-Rct 1 - 1247 - 20

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
437980	WATER MINERAL NEW KRISTAL 500ML		10.00 CTN	1 CTN * 24 PCS * 0.5 LTR	360.00	G	3,600.00
437981	WATER MINERAL NEW KRISTAL 1LT		10.00 CTN	1 CTN * 12 PCS * 1 LTR	360.00	G	3,600.00
438089	WATER MINERAL NEW KABARNET 2LT		2.00 CTN	1 CTN * 6 PCS * 2 LTR	513.00	G	1,026.00
438090	WATER MINERAL NEW KABARNET 3LT		2.00 CTN	1 CTN * 6 PCS * 3 LTR	621.00	G	1,242.00
438091	WATER MINERAL NEW KABARNET 5LT		2.00 CTN	1 CTN * 4 PCS * 5 LTR	621.00	G	1,242.00
438092	WATER MINERAL NEW KABARNET 10LT		5.00 CTN	1 CTN * 1 PCS * 10 LTR	254.00	G	1,270.00
438088	WATER MINERAL NEW KABARNET 20LT		5.00 CTN	1 CTN * 1 PCS * 20 LTR	442.00	G	2,210.00
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
438051	DRINK MAGIC COLA 300ML		1.00 CTN	1 CTN * 12 PCS * 0.3 LTR	392.00	G	392.00
438062	DRINK MAGIC ORANGE 500ML		1.00 CTN	1 CTN * 12 PCS * 0.5 LTR	551.00	G	551.00
438095	DRINK MAGIC LEMON LIME 500ML		1.00 CTN	1 CTN * 12 PCS * 0.5 LTR	551.00	G	551.00
438073	DRINK MAGIC ORANGE 2L		1.00 CTN	1 CTN * 6 PCS * 2 LTR	900.00	G	900.00
438097	DRINK MAGIC LEMON LIME 2LT		1.00 CTN	1 CTN * 6 PCS * 2 LTR	900.00	G	900.00
438054	DRINK MAGIC COLA 2L		1.00 CTN	1 CTN * 6 PCS * 2 LTR	900.00	G	900.00
438150	DRINK MAGIC COLA ZERO 300ML		1.00 CTN	1 CTN * 12 PCS * 0.3 LTR	392.00	G	392.00
438007	DRINK ENERGY MAGIC 300ML BLUE		2.00 CTN	1 CTN * 12 PCS * 0.3 LTR	320.00	G	640.00
438029	DRINK ENERGY MAGIC 300ML LEMON		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
438113	DRINK MAGIC TONIC WATER 300ML		1.00 CTN	1 CTN * 12 PCS * 0.3 LTR	371.00	G	371.00
303382	DETERGENT POWDER WOSHA BLUE 500G JAR		1.00 CTN	1 CTN * 12 JAR	1,620.00	G	1,620.00
304320	DETERGENT POWDER WOSHA ULTRA 500G JAR		1.00 CTN	1 CTN * 12 PCS	1,752.00	G	1,752.00

Special Instructions

kdl namgoi

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. 0110158990000288192

Receipt Ref No. 04701012470020

Date 12/07/2025



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





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304466	DETERGENT POWDER WOSHA BLUE 1KG JAR		1.00 CTN	1 CTN * 6 PCS	1,476.00	G	1,476.00
304321	DETERGENT POWDER WOSHA ULTRA 1KG JAR		1.00 CTN	1 CTN * 6 PCS	1,542.00	G	1,542.00
303385	DETERGENT POWDER WOSHA WHITE 3.5KG BKT		3.00 BKT	1 BKT	800.00	G	2,400.00

6640001/6872

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	25,862.93	4,138.07	30,001.00
TOTALS	25,862.93	4,138.07	30,001.00

Approx. Weight 329.82 Kgs

Previous Bal. -1,508,609.71

Add this CAP Invoice -30,001.00

New Bal. -1,538,610.71

Total Pre-VAT 25,862.93

VAT 4,138.07

TOTAL 30,001.00

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

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