



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 047-00203196

(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

08/08/2025 07:57:47

Your VAT No.

Your Pin

P052289882Z

Exempt

☐

Exemption No.

Till-Session-Rct 1 - 1270 - 23

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
438010	DRINK FRUTYKA JUICE MANGO 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
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
438029	DRINK ENERGY MAGIC 300ML LEMON		2.00 CTN	1 CTN * 12 PCS * 0.3 LTR	320.00	G	640.00
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		2.00 CTN	1 CTN * 12 PCS * 0.3 LTR	320.00	G	640.00
438061	DRINK MAGIC ORANGE 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
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		1.00 CTN	1 CTN * 12 PCS * 0.3 LTR	392.00	G	392.00
438088	WATER MINERAL NEW KABARNET 20LT		5.00 CTN	1 CTN * 1 PCS * 20 LTR	442.00	G	2,210.00
438092	WATER MINERAL NEW KABARNET 10LT		5.00 CTN	1 CTN * 1 PCS * 10 LTR	254.00	G	1,270.00
438089	WATER MINERAL NEW KABARNET 2LT		1.00 CTN	1 CTN * 6 PCS * 2 LTR	513.00	G	513.00
438090	WATER MINERAL NEW KABARNET 3LT	Return	1.00 CTN	1 CTN * 6 PCS * 3 LTR	621.00	G	621.00
438091	WATER MINERAL NEW KABARNET 5LT	Return	2.00 CTN	1 CTN * 4 PCS * 5 LTR	639.00	G	1,278.00
438046	WATER MINERAL NEW KABARNET 1.5LT		2.00 CTN	1 CTN * 12 PCS * 1.5 LTR	648.00	G	1,296.00
438045	WATER MINERAL NEW KABARNET 1LT		3.00 CTN	1 CTN * 12 PCS * 1 LTR	490.00	G	1,470.00
438043	WATER MINERAL NEW KABARNET 500ML		4.00 CTN	1 CTN * 24 PCS * 0.5 LTR	560.00	G	2,240.00
435841	WATER MINERAL KABARNET SPARKLING 750ML	Return	1.00 CTN	1 CTN * 6 PCS * 0.75 LTR	420.00	G	420.00

Special Instructions

KDI = KAPSABEI

Prepared By

GAURAV T

Despatched By

Name

Tel No.

Sign

Delivered By

Name

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000295919

Receipt Ref No. 04701012700023

Date 08/08/2025



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

PTSU CC

AP Invoice 047-00203196



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 08/08/2025 07:57:47
Your VAT No.
Your Pin P052289882Z
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1270 - 23

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or MPESA PAYBILL to
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Code	Description	Store X	Qty Unit	Packing	Price	Vat HS Code	Total
435850	WATER MINERAL KABARNET SPARKLING 500ML		1.00 CTN	1 CTN * 24 PCS * 0.5 LTR	846.00	G	846.00
437980	WATER MINERAL NEW KRISTAL 500ML		15.00 CTN	1 CTN * 24 PCS * 0.5 LTR	360.00	G	5,400.00
437981	WATER MINERAL NEW KRISTAL 1LT		10.00 CTN	1 CTN * 12 PCS * 1 LTR	360.00	G	3,600.00
303394	DETERGENT POWDER WOSHA BLUE 200G JAR		1.00 CTN	1 CTN * 24 JAR	1,464.00	G	1,464.00
304319	DETERGENT POWDER WOSHA ULTRA 200G JAR		1.00 CTN	1 CTN * 24 PCS	1,500.00	G	1,500.00
304126	DETERGENT POWDER POA IDP BLUE 5KG		4.00 BAG	1 BAG * 5 KG	590.00	G	2,360.00
304124	DETERGENT POWDER POA IDP WHITE 5KG		4.00 BAG	1 BAG * 5 KG	590.00	G	2,360.00
304125	DETERGENT POWDER POA IDP BLUE 10KG		3.00 BAG	1 BAG * 10 KG	1,100.00	G	3,300.00
304123	DETERGENT POWDER POA IDP WHITE 10KG		3.00 BAG	1 BAG * 10 KG	1,100.00	G	3,300.00

Vat Rates	Pre-Vat	Vat	Ind. Vat
G - 16.00 %	37,301.72	5,968.28	43,270.00
TOTALS	37,301.72	5,968.28	43,270.00

Approx. Weight **501.82 Kgs**
Previous Bal. -764,792.75
Add this CAP Invoice -43,270.00
New Bal. -808,062.75

Total Pre-VAT 37,301.72
VAT 5,968.28
TOTAL 43,270.00

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

KDI -KAPSABIT

Prepared By
GAURAV T

Despatched By

Name

Tel No.

Sign

Delivered By

Name

Sign

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899
CU Invoice No. 0110158990000295919
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Customer's Sign and Rubber Stamp

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