



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 047-00206761

(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 28/08/2025 07:25:31

Your VAT No.

Your Pin P052289882Z

Exempt ☐

Exemption No.

Till-Session-Rct 1 - 1287 - 7

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
498959	BISCUIT MILK GOODIE BAKERS 72*5/4 KENF		3.00 CTN	1 CTN * 72 PKT	210.00	G	630.00
497451	BISCUIT SHORTCAKE GOODIE BAKERS 72*4		3.00 CTN	1 CTN * 72 PKT * 4 PCS	210.00	G	630.00
499747	BISCUIT BRITANIA BOURBON ORIG.100G+50%		1.00 CTN	1 CTN * 12 PKT	570.00	G	570.00
499537	BISCUIT BRITANNIA BOURBON 48G		1.00 CTN	1 CTN * 36 PKT	590.00	G	590.00
499565	BISCUIT BRITANIA BOURBON 18G		1.00 CTN	1 CTN * 36 PCS	240.00	G	240.00
499561	BISCUIT BRITANIA GOOD DAY CHOCOCHIP 33G		1.00 CTN	1 CTN * 36 PCS	505.00	G	505.00
499637	BISCUIT BRITANNIA GOOD DAY CHOCOCHIP 15G		1.00 CTN	1 CTN * 36 PKT	230.00	G	230.00
499197	BISCUIT GINGER GOODIE-B FAMILY 36*75G		1.00 CTN	1 CTN * 36 PKT	580.00	G	580.00
499185	BISCUIT MILK GOODIE BAKERS FAMILY 36*75G		1.00 CTN	1 CTN * 36 PKT	580.00	G	580.00
499692	BISCUIT BRITANIA KREEMZ STRAWBERRY 36*3		2.00 CTN	1 CTN * 36 PKT	230.00	G	460.00
400755	OIL COOKING FRESH FRI 5LT		2.00 CTN	1 CTN * 4 PCS	4,740.00	G	9,480.00
400751	OIL COOKING FRESH FRI 3LTR		2.00 CTN	1 CTN * 6 PCS	4,595.00	G	9,190.00
405303	OIL COOKING FRESH FRI 2LTR		2.00 CTN	1 CTN * 6 PCS	3,120.00	G	6,240.00
400938	OIL COOKING SALIT VEG.2LTR		2.00 CTN	1 CTN * 6 PCS	2,905.00	G	5,810.00
431356	DRINK RTD AFIA MIXED FRUIT 1LTR PKT		1.00 CTN	1 CTN * 12 PKT	1,660.00	G	1,660.00
437697	DRINK RTD AFIA APPLE 1.5LT BOTTLE		1.00 CTN	1 CTN * 6 PCS	960.00	G	960.00
437699	DRINK RTD AFIA MIXED FRUIT 1.5LT		1.00 CTN	1 CTN * 6 PCS	960.00	G	960.00
430940	DRINK RTD AFIA MANGO 500MLPET		2.00 CTN	1 CTN * 12 PCS	785.00	G	1,570.00
431441	DRINK RTD AFIA MIXED FRUIT 500ML		1.00 CTN	1 CTN * 12 PCS	785.00	G	785.00
437693	DRINK RTD AFIA MANGO 200ML		1.00 CASE	1 CASE * 12 PCS	395.00	G	395.00

Special Instructions

CENTRAL-ASSORTED

Prepared By

GAURAV T

Despatched By

Name

Tel No.

Sign

Delivered By

Name

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000301558

Receipt Ref No. 04701012870007

Date 28/08/2025



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



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Code	Description	Store X	Qty Unit	Packing	Price	Vat HS Code	Total
410264	SUGAR MUMIAS 2KG BROWN PACKED	2WS 1 box	50.00 BDL	1 BDL * 10 PKT * 2000 GMS	3,400.00	G	170,000.00
410291	SALT TABLE KENSALT 2KG		50.00 BDL	1 BDL * 10 PKT * 2 KG * 1000 GMS	700.00	G	35,000.00
410290	SALT TABLE KENSALT 1KG		30.00 BDL	1 BDL * 20 PKT * 1000 GMS	700.00	G	21,000.00



Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	231,090.52	36,974.48	268,065.00
TOTALS	231,090.52	36,974.48	268,065.00

Approx. Weight 2,867.29 Kgs
Previous Bal. -1,020,611.61
Add this CAP Invoice -268,065.00
New Bal. -1,288,676.61

Total Pre-VAT 231,090.52
VAT 36,974.48
TOTAL 268,065.00

BANK PAYMENT DETAILS - KHETIA DRAPERS LTD

BANK NAME ACCOUNT NO
1. KCB BANK 1. 1268847445
2. EQUITY BANK 2. 0330292790291
3. CO - OPEARTIVE BANK 3. 01136011633000

BRANCH NAME
1. KITALE
2. KITALE
3. KITALE

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GAURAV T

Despatched By

Name
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Delivered By

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CONTROL UNIT INFO

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