



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

(FORMAT B1)

CAP Invoice 047-00208476



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 05/09/2025 07:49:23

Your VAT No.

Your Pin P052289882Z

Exempt ☐

Exemption No.

Till-Session-Rct 1 - 1294 - 25

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
438029	DRINK ENERGY MAGIC 300ML LEMON		5.00 CTN	1 CTN * 12 PCS * 0.3 LTR	320.00	G	1,600.00
438028	DRINK ENERGY MAGIC 300ML CLEAR		5.00 CTN	1 CTN * 12 PCS * 0.3 LTR	320.00	G	1,600.00
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		2.00 CTN	1 CTN * 12 PCS * 0.3 LTR	392.00	G	784.00
438051	DRINK MAGIC COLA 300ML		2.00 CTN	1 CTN * 12 PCS * 0.3 LTR	392.00	G	784.00
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
438062	DRINK MAGIC ORANGE 500ML		2.00 CTN	1 CTN * 12 PCS * 0.5 LTR	551.00	G	1,102.00
438052	DRINK MAGIC COLA 500ML		2.00 CTN	1 CTN * 12 PCS * 0.5 LTR	551.00	G	1,102.00
438095	DRINK MAGIC LEMON LIME 500ML		1.00 CTN	1 CTN * 12 PCS * 0.5 LTR	551.00	G	551.00
438151	DRINK MAGIC COLA ZERO 500ML		4.00 CTN	1 CTN * 12 PCS * 0.5 LTR	551.00	G	2,204.00
438063	DRINK MAGIC ORANGE 1.25L		1.00 CTN	1 CTN * 6 PCS * 1.25 LTR	540.00	G	540.00
438053	DRINK MAGIC COLA 1.25L		1.00 CTN	1 CTN * 6 PCS * 1.25 LTR	540.00	G	540.00
438097	DRINK MAGIC LEMON LIME 2LT		1.00 CTN	1 CTN * 6 PCS * 2 LTR	900.00	G	900.00
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
438091	WATER MINERAL NEW KABARNET 5LT		3.00 CTN	1 CTN * 4 PCS * 5 LTR	639.00	G	1,917.00
438090	WATER MINERAL NEW KABARNET 3LT		2.00 CTN	1 CTN * 6 PCS * 3 LTR	621.00	G	1,242.00
437981	WATER MINERAL NEW KRISTAL 1LT		10.00 CTN	1 CTN * 12 PCS * 1 LTR	360.00	G	3,600.00
435850	WATER MINERAL KABARNET SPARKLING 500ML		1.00 CTN	1 CTN * 24 PCS * 0.5 LTR	846.00	G	846.00

Special Instructions

KDI = KAPSABET

Prepared By

GAURAV T

Despatched By

Name

Tel No.

Sign

Delivered By

Name

Sign

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000304117

Receipt Ref No. 04701012940025

Date 05/09/2025



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 SHADRAC

ID No. 5/09/2025

Tel No.

Sign



s Ltd.®

KHETIA DRAPERS LTD.

and in Hand!

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

Voice 047-00208476

(FORMAT B1)



er 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 05/09/2025 07:49:23

Your VAT No.

Your Pin P052289882Z

Exempt ☐

Exemption No.

Till-Session-Rct 1 - 1294 - 25

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
------	-------------	---------	----------	---------	-------	----------------	-------

CUSTOMER COPY

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	20,875.86	3,340.14	24,216.00
TOTALS	20,875.86	3,340.14	24,216.00

Approx. Weight 324.38 Kgs

Previous Bal. -1,625,192.29

Add this CAP Invoice -24,216.00

New Bal. -1,649,408.29

Total Pre-VAT	20,875.86
VAT	3,340.14
TOTAL	24,216.00

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

KDL = KAPSABET

Prepared By

GAURAV T

Despatched By

Name

Tel No.

Sign

Delivered By

Name

Sign

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000304117

Receipt Ref No. 04701012940025

Date 05/09/2025



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

KHADRAK

5/09/2025

Deif