



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 047-00189179



Customer D/045 - DELTA SUPERMARKET
(NANDIHILLS)
P.O.BOX
MR.MARTIN
Telephone NANDIHILLS / NANDI / 0727910675
E-mail supermarketdelta@gmail.com
Salesman JOSPHAT MAXWEL IHAJI (0726933373)
SO Clerk

Date 22/05/2025 07:29:25
Your VAT No.
Your Pin A001757231W
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1206 - 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
438156	DRINK MAGIC COLA VANILLA 1.25LT		1.00 CTN	1 CTN * 6 PCS * 1.25 LTR	570.00	G	570.00
438073	DRINK MAGIC ORANGE 2L		1.00 CTN	1 CTN * 6 PCS * 2 LTR	950.00	G	950.00
438097	DRINK MAGIC LEMON LIME 2LT		1.00 CTN	1 CTN * 6 PCS * 2 LTR	950.00	G	950.00
438061	DRINK MAGIC ORANGE 300ML		1.00 CTN	1 CTN * 12 PCS * 0.3 LTR	390.00	G	390.00
438072	DRINK FRUTYKA MIXED FRUIT JUICE 500ML		1.00 CTN	1 CTN * 12 PCS * 0.5 LTR	710.00	G	710.00
438046	WATER MINERAL NEW KABARNET 1.5LT		1.00 CTN	1 CTN * 12 PCS * 1.5 LTR	648.00	G	648.00
438090	WATER MINERAL NEW KABARNET 3LT		2.00 CTN	1 CTN * 6 PCS * 3 LTR	621.00	G	1,242.00
304443	DETERGENT POWDER WOSHA U-LAVEND.1KG JAR		1.00 CTN	1 CTN * 6 JAR	1,542.00	G	1,542.00
304126	DETERGENT POWDER POA IDP BLUE 5KG		5.00 BAG	1 BAG * 5 KG	590.00	G	2,950.00
304125	DETERGENT POWDER POA IDP BLUE 10KG		5.00 BAG	1 BAG * 10 KG	1,100.00	G	5,500.00
303389	DETERGENT POWDER WOSHA BLUE 500G SAT.		1.00 CTN	1 CTN * 2 DOZ * 12 PCS	2,208.00	G	2,208.00
158684	MOLPED PANTYLINER EVERYDAY-F 20*24		1.00 CTN	1 CTN * 24 PKT	3,168.00	G	3,168.00
152620	PAIDS SANITARY MOLPED ULTRA SOFT-L 16*16		1.00 CTN	1 CTN * 16 PKT	2,304.00	E 0039.11.45	2,304.00
158713	PAIDS SANITARY MOLPED FRESH&COMFORT 7*16		2.00 CTN	1 CTN * 16 PKT	1,184.00	E 0039.11.45	2,368.00
223671	DIAPERS BABY MOLFIX JUMBO LARGE 64'S		2.00 CTN	1 CTN * 3 PKT	3,150.00	G	6,300.00

Vat Rates	Pre-Vat	Vat	Incl. Vat
E - 0.00 %	4,672.00	0.00	4,672.00
G - 16.00 %	23,386.21	3,741.79	27,128.00
TOTALS	28,058.21	3,741.79	31,800.00

Approx. Weight 150.28 Kgs

Previous Bal. -885,528.18
Add this CAP Invoice -31,800.00
New Bal. -917,328.18

Total Pre-VAT	28,058.21
VAT	3,741.79
TOTAL	31,800.00

Special Instructions

CENTRAL

Prepared By

GAURAV T

Despatched By

Name

Tel No.

Sign

Delivered By

Name

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000274019

Receipt Ref No. 04701012060007

Date 22/05/2025



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

