



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 047-00190418

(FORMAT B1)



Customer D/045 - DELTA SUPERMARKET
(NANDIHILLS)

P.O. BOX

MR. MARTIN

Telephone NANDIHILLS / NANDI / 0727910675

E-mail supermarkdelta@gmail.com

Salesman KENNEDY WEBWANA WANYELA (0734-652789)

SO Clerk

Date 29/05/2025 07:33:07

Your VAT No.

Your Pin A001757231W

Exempt ☐

Exemption No.

Till-Session-Rct 1 - 1212 - 9

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
431355	DRINK RTD AFIA APPLE 1LTR		1.00 CTN	1 CTN * 12 PKT	1,660.00	G	1,660.00
431377	DRINK RTD AFIA APPLE 500ML		1.00 CTN	1 CTN * 12 PCS	785.00	G	785.00
438072	DRINK FRUTYKA MIXED FRUIT JUICE 500ML		1.00 CTN	1 CTN * 12 PCS * 0.5 LTR	710.00	G	710.00
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
438091	WATER MINERAL NEW KABARNET 5LT		1.00 CTN	1 CTN * 4 PCS * 5 LTR	639.00	G	639.00
231250	JELLY MILKING ARMIS 200G/200ML		2.00 CTN	1 CTN * 6 DOZ * 12 PCS	6,798.00	G	13,596.00
499393	BISCUIT GOODIE STARCREAM VANILLA 75G		1.00 CTN	1 CTN * 24 PKT	530.00	G	530.00
499392	BISCUIT GOODIE STARCREAM CHOCOLATE 75G		1.00 CTN	1 CTN * 24 PKT	530.00	G	530.00
499747	BISCUIT BRITANIA BOURBON ORIG.100G+50%		1.00 CTN	1 CTN * 12 PKT	570.00	G	570.00

DELTA SUPERMARKETS
"right where the people are"

29 MAY 2025

P.O. BOX 215 NANDI HILLS

Incl. VAT 729257340 / 0736 434785

marketdelta@gmail.com

Vat Rates	Pre-Vat	Vat
G - 16.00 %	18,034.48	2,885.52
TOTALS	18,034.48	2,885.52

20,920.00

Approx. Weight 75.04 Kgs

Previous Bal. -815,149.50

Add this CAP Invoice -20,920.00

New Bal. -836,069.50

Total Pre-VAT	18,034.48
VAT	2,885.52
TOTAL	20,920.00

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

ass main

Prepared By

EVANS MASINDE ELD

Despatched By

Name

Tel No.

Sign

Delivered By

Name

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000275991

Receipt Ref No. 04701012120009

Date 29/05/2025



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.

CCTV