



KHETIA DRAPERS LTD.
47 - KHETIA DRAPERS LIMITED

KHETIA DRAPERS LTD.
P.O. Box 668, Kitale, Kenya.
Mobile: 0793325972 / 0714320628
sales@khetia.com
VAT Reg: 00146950
Pin No. P000628476L

CAP Invoice 047-00191575

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

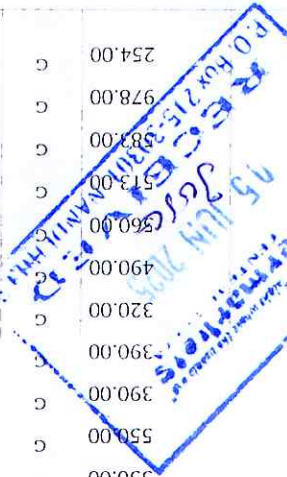
Date 05/06/2025 07:29:37
Your VAT No. A001752231W
Your Pin
Exempt ☐
Exemption No. 1 - 1217 - 5
Till-Session-Rct

All payments to be made in
favour of
"KHETIA DRAPERS LTD."
or MPESA PAYBILL to
4699286



(FORMAT B1)

Code	Description	Store X	Qty	Unit	Packing	Price	HS Code	Vat
304126	DETERGENT POWDER POA IDP BLUE		10.00	BAG	1 BAG * 5 KG	590.00		G
304124	DETERGENT POWDER POA IDP WHITE		10.00	BAG	1 BAG * 5 KG	590.00		G
304123	DETERGENT POWDER POA IDP WHITE		5.00	BAG	1 BAG * 10 KG	1,100.00		G
304422	DETERGENT POWDER WOSHA		1.00	CTN	1 CTN * 24 PCS	1,500.00		G
304319	DETERGENT POWDER WOSHA ULTRA		1.00	CTN	1 CTN * 24 PCS	1,500.00		G
438063	DRINK MAGIC ORANGE 1.25L		1.00	CTN	1 CTN * 6 PCS * 1.25 LTR	570.00		G
438054	DRINK MAGIC COLA 2L		1.00	CTN	1 CTN * 6 PCS * 2 LTR	950.00		G
438053	DRINK MAGIC COLA 1.25L		1.00	CTN	1 CTN * 6 PCS * 1.25 LTR	570.00		G
438096	DRINK MAGIC LEMON LIME 1.25L		1.00	CTN	1 CTN * 6 PCS * 1.25 LTR	570.00		G
438151	DRINK MAGIC COLA ZERO 500ML		1.00	CTN	1 CTN * 12 PCS * 0.5 LTR	550.00		G
438095	DRINK MAGIC LEMON LIME 500ML		1.00	CTN	1 CTN * 12 PCS * 0.5 LTR	550.00		G
438052	DRINK MAGIC COLA 500ML		1.00	CTN	1 CTN * 12 PCS * 0.5 LTR	550.00		G
438051	DRINK MAGIC COLA 300ML		1.00	CTN	1 CTN * 12 PCS * 0.3 LTR	390.00		G
438094	DRINK MAGIC LEMON LIME 300ML		1.00	CTN	1 CTN * 12 PCS * 0.3 LTR	390.00		G
438007	DRINK ENERGY MAGIC 300ML BLUE		1.00	CTN	1 CTN * 12 PCS * 0.3 LTR	320.00		G
438045	WATER MINERAL NEW KABARNET 1LT		1.00	CTN	1 CTN * 12 PCS * 1 LTR	490.00		G
438043	WATER MINERAL NEW KABARNET 500ML		1.00	CTN	1 CTN * 24 PCS * 0.5 LTR	560.00		G
438089	WATER MINERAL NEW KABARNET 2LT		1.00	CTN	1 CTN * 6 PCS * 2 LTR	513.00		G
791910	GLUCOSE K-POWER PURE 125G JAR		1.00	CTN	1 CTN * 12 PCS	583.00		G
415863	GLUCOSE K-POWER PURE 50G PKT		1.00	CTN	1 CTN * 6 DOZ * 12 PKT	978.00		G
438092	WATER MINERAL NEW KABARNET 10LT		10.00	CTN	1 CTN * 1 PCS * 10 LTR	254.00		G
Total								



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

CONTROL UNIT INFO
CU Serial No. KRAMW011202201015899
CU Invoice No. 0110158990000277694
Receipt Ref No. 04701012170005
Date 05/06/2025

Prepared By GAURAV T
1432 6972

Special Instructions

CENTRAL

Despatched By

Name

Tel No.

Sign

Delivered By

Name

Tel No.

Sign

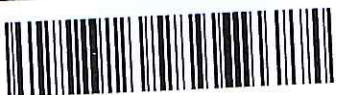


Name
ID No.
Tel No.
Sign

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NANDIHILLS / NANDI / 0727910675
supermarketdelta@gmail.com
JOSPHAT MAXWEL IHAI (0726933373)

SO Clerk

Code	Description	Qty	Unit	Packing	Price	Vat	Total
437980	WATER MINERAL NEW KRISTAL 500ML	50.00	CTN	1 CTN * 24 PCS * 0.5 LTR	340.00	C	17,000.00
437981	WATER MINERAL NEW KRISTAL 1LT	10.00	CTN	1 CTN * 12 PCS * 1 LTR	340.00	C	3,400.00
Total							

Vat Rates	Pre-Vat	Vat	Ind. Vat
C - 16.00 %	44,632.76	7,141.24	51,774.00
TOTALS	44,632.76	7,141.24	51,774.00

BANK PAYMENT DETAILS - KHETIA DRAPERS LTD
ACCOUNT NO 1. 1268847445
2. 0330292790291
3. 01136011633000
BANK NAME
1. KCB BANK
2. EQUITY BANK
3. CO - OPERATIVE BANK
Special Instructions

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CU Invoice No. 0110158990000277694
Receipt Ref No. 04701012170005
Date 05/06/2025



Name
ID No.
Tel No.
Sign

Prepared By GAURAV T

Despatched By

Name
Tel No.
Sign

Delivered By

customer's sign and Rubber Stamp

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