



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 047-00192820

(FORMAT B1)



Customer D/045 - DELTA SUPERMARKET
(NANDIHILLS)

P.O. BOX
MR. MARTIN

Telephone NANDIHILLS / NANDI / 0727910675

E-mail supermarketdelta@gmail.com

Salesman KENNEDY WEBWANA WANYELA (0734-652789)

SO Clerk

Date 12/06/2025 07:25:30

Your VAT No.

Your Pin A001757231W

Exempt ☐

Exemption No.

Till-Session-Rct 1 - 1222 - 2

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
499694	BISCUIT BRITANIA KREEMZ CHOCO 36*3		4.00 CTN	1 CTN * 36 PKT	230.00	G	920.00
499693	BISCUIT BRITANIA KREEMZ VANILLA 36*3		4.00 CTN	1 CTN * 36 PKT	230.00	G	920.00
499692	BISCUIT BRITANIA KREEMZ STRAWBERRY 36*3		4.00 CTN	1 CTN * 36 PKT	230.00	G	920.00
499537	BISCUIT BRITANNIA BOURBON 48G		1.00 CTN	1 CTN * 36 PKT	590.00	G	590.00
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
499691	BISCUIT GOODIE STAR CREAM ORANGE 75G		1.00 CTN	1 CTN * 24 PKT	530.00	G	530.00
430940	DRINK RTD AFIA MANGO 500MLPET		1.00 CTN	1 CTN * 12 PCS	785.00	G	785.00
431591	DRINK RTD AFIA MANGO 300ML		1.00 CASE	1 CASE * 12 PCS	595.00	G	595.00
431441	DRINK RTD AFIA MIXED FRUIT 500ML		1.00 CTN	1 CTN * 12 PCS	785.00	G	785.00
437699	DRINK RTD AFIA MIXED FRUIT 1.5LT		1.00 CTN	1 CTN * 6 PCS	960.00	G	960.00
431375	DRINK RTD AFIA MIXED FRUIT 300ML		1.00 CTN	1 CTN * 12 PCS	595.00	G	595.00
431372	DRINK RTD AFIA APPLE 300ML		1.00 CTN	1 CTN * 12 PCS	595.00	G	595.00
431373	DRINK RTD AFIA MULTI-VIT 300ML		1.00 CTN	1 CTN * 12 PCS	595.00	G	595.00
498863	GUM CHEW FRESH 10'S STICK PACK FRUITY		1.00 CTN	1 CTN * 8 PKT * 30 PCS	3,120.00	G	3,120.00
499145	BISCUIT GOLDEN DIGESTIVE CLASSIC 100G		1.00 CTN	1 CTN * 36 PKT	1,470.00	G	1,470.00

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	12,448.28	1,991.72	14,440.00
TOTALS	12,448.28	1,991.72	14,440.00

Approx. Weight **35.14 Kgs**

Previous Bal. -483,228.68

Add this CAP Invoice -14,440.00

New Bal. -497,668.68

Total Pre-VAT

12,448.28

VAT

1,991.72

TOTAL

14,440.00

Special Instructions

MAIN

Prepared By

GAURAV T

Despatched By

Name

Tel No.

Sign

Delivered By

Name

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000279544

Receipt Ref No. 04701012220002

Date 12/06/2025



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