



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 047-00201642

(FORMAT B1)

**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** 31/07/2025 07:22:50  
**Your VAT No.**  
**Your Pin** P052289882Z  
**Exempt** ☐  
**Exemption No.**  
**Till-Session-Rct** 1 - 1263 - 6

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
438091	WATER MINERAL NEW KABARNET 5LT		2.00 CTN	1 CTN * 4 PCS * 5 LTR	639.00	G	1,278.00
438090	WATER MINERAL NEW KABARNET 3LT		1.00 CTN	1 CTN * 6 PCS * 3 LTR	621.00	G	621.00
438043	WATER MINERAL NEW KABARNET 500ML		1.00 CTN	1 CTN * 24 PCS * 0.5 LTR	560.00	G	560.00
438045	WATER MINERAL NEW KABARNET 1LT		1.00 CTN	1 CTN * 12 PCS * 1 LTR	460.00	G	460.00
438007	DRINK ENERGY MAGIC 300ML BLUE		1.00 CTN	1 CTN * 12 PCS * 0.3 LTR	320.00	G	320.00
438029	DRINK ENERGY MAGIC 300ML LEMON		1.00 CTN	1 CTN * 12 PCS * 0.3 LTR	320.00	G	320.00
438036	DRINK MAGIC CARBONATED GINGER ALE 300ML		1.00 CTN	1 CTN * 12 PCS * 0.3 LTR	320.00	G	320.00
438151	DRINK MAGIC COLA ZERO 500ML		1.00 CTN	1 CTN * 12 PCS * 0.5 LTR	551.00	G	551.00
791910	GLUCOSE K-POWER PURE 125G JAR		1.00 CTN	1 CTN * 12 PCS	583.00	G	583.00
437981	WATER MINERAL NEW KRISTAL 1LT		10.00 CTN	1 CTN * 12 PCS * 1 LTR	360.00	G	3,600.00

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	7,425.00	1,188.00	8,613.00
TOTALS	7,425.00	1,188.00	8,613.00

Approx. Weight 185.72 Kgs  
Previous Bal. -736,307.08  
Add this CAP Invoice -8,613.00  
New Bal. -744,920.08

<b>Total Pre-VAT</b>	7,425.00
<b>VAT</b>	1,188.00
<b>TOTAL</b>	8,613.00

## BANK PAYMENT DETAILS - KHETIA DRAPERS LTD

BANK NAME	ACCOUNT NO	BRANCH NAME
1. KCB BANK	1. 1268847445	1. KITALE
2. EQUITY BANK	2. 0330292790291	2. KITALE
3. CO - OPEARTIVE BANK	3. 01136011633000	3. KITALE

## 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. 0110158990000293529  
Receipt Ref No. 04701012630006  
Date 31/07/2025



## Customer's Sign and Rubber Stamp

Name

ID No.

Tel No.

Sign



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.