



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 047-00205624

Clear



Customer D/067 - DELTA SUPERSTORES LTD
(NANDIHILLS)
P.O.BOX
FLORA TANUI
Telephone NANDI / NANDI EAST / 0705705888
E-mail Supermarketdelta@gmail.com
Salesman KENNEDY WEBWANA WANYELA (0734-652789)
SO Clerk

Date 22/08/2025 07:42:50
Your VAT No.
Your Pin P052289882Z
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1282 - 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
499747	BISCUIT BRITANIA BOURBON ORIG.100G+50%		1.00 CTN	1 CTN * 12 PKT	570.00	G	570.00
499537	BISCUIT BRITANNIA BOURBON 48G		1.00 CTN	1 CTN * 36 PKT	590.00	G	590.00
499565	BISCUIT BRITANIA BOURBON 18G		1.00 CTN	1 CTN * 36 PCS	240.00	G	240.00
499692	BISCUIT BRITANIA KREEMZ STRAWBERRY 36*3		2.00 CTN	1 CTN * 36 PKT	230.00	G	460.00
499693	BISCUIT BRITANIA KREEMZ VANILLA 36*3		2.00 CTN	1 CTN * 36 PKT	230.00	G	460.00
499694	BISCUIT BRITANIA KREEMZ CHOCO 36*3		2.00 CTN	1 CTN * 36 PKT	230.00	G	460.00
499637	BISCUIT BRITANNIA GOOD DAY CHOCOCHIP 15G		1.00 CTN	1 CTN * 36 PKT	230.00	G	230.00
499561	BISCUIT BRITANIA GOOD DAY CHOCOCHIP 33G		1.00 CTN	1 CTN * 36 PCS	505.00	G	505.00
493711	BISCUIT BRIT.NUTRO ORANGE CREAM 75G		1.00 CTN	1 CTN * 24 PKT	650.00	G	650.00
493710	BISCUIT BRIT.NUTRO STRAWBERRY CREAM 75G		1.00 CTN	1 CTN * 24 PKT	650.00	G	650.00
493700	BISCUIT BRIT.NUTRO VANILLA CREAM 75G		1.00 CTN	1 CTN * 24 PKT	650.00	G	650.00
411541	SUGAR KHETIA'S 10 KG		10.00 BAG	1 BAG * 10000 GMS	1,600.00	G	16,000.00
410368	SUGAR KHETIA'S 5KG		20.00 BAG	1 BAG * 5000 GMS	820.00	G	16,400.00
414943	GREEN GRAM POLISHED MARUTI 250G		2.00 BDL	1 BDL * 48 PKT	1,950.00	E 0025.11.00	3,900.00
790522	NOODLES INDOMIE BEEF 5IN1 70G*40		5.00 CTN	1 CTN * 8 PKT	920.00	G	4,600.00
790069	NOODLES INDOMIE BEEF JUMBO 120G*20		3.00 CTN	1 CTN * 20 PKT	740.00	G	2,220.00
437697	DRINK RTD AFIA APPLE 1.5LT BOTTLE		1.00 CTN	1 CTN * 6 PCS	960.00	G	960.00
437699	DRINK RTD AFIA MIXED FRUIT 1.5LT		1.00 CTN	1 CTN * 6 PCS	960.00	G	960.00
430940	DRINK RTD AFIA MANGO 500MLPET		4.00 CTN	1 CTN * 12 PCS	785.00	G	3,140.00

Special Instructions

ass kapsabet

KBL 753D

Prepared By

EVANS MASINDU ELD

Despatched By

Name

Tel No.

Sign

Delivered By

Name

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000299722

Receipt Ref No. 04701012820009

Date 22/08/2025



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

SHADRACK

22/08/2025



CAP Invoice 047-00205624



Customer D/067 - DELTA SUPERSTORES LTD
(NANDIHILLS)

P.O. BOX
FLORA TANUI

Telephone NANDI / NANDI EAST / 0705705888

E-mail Supermarketdelta@gmail.com

Salesman KENNEDY WEBWANA WANYELA (0734-652789)

SO Clerk

Date 22/08/2025 07:42:50

Your VAT No.

Your Pin P052289882Z

Exempt ☐

Exemption No.

Till-Session-Rct 1 - 1282 - 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
431441	DRINK RTD AFIA MIXED FRUIT 500ML		4.00 CTN	1 CTN * 12 PCS	785.00	G	3,140.00
431378	DRINK RTD AFIA MULTI-VIT 500ML		4.00 CTN	1 CTN * 12 PCS	785.00	G	3,140.00
437703	DRINK RTD AFIA ORANGE 1.5LT <i>Return</i>		1.00 CTN	1 CTN * 6 PCS <i>not ordered</i>	960.00	G	960.00
420602	DRINK RTD AFIA GUAVA 500ML		1.00 CTN	1 CTN * 12 PCS	785.00	G	785.00
431377	DRINK RTD AFIA APPLE 500ML		4.00 CTN	1 CTN * 12 PCS	785.00	G	3,140.00
430973	DRINK RTD PICK 'N' PEEL TROPICAL 1LTR		2.00 CTN	1 CTN * 12 PKT	2,940.00	G	5,880.00
437524	DRINK RTD PICK 'N' PEEL MANGO 250ML		2.00 CTN	1 CTN * 12 PKT	720.00	G	1,440.00
430928	DRINK RTD PICK 'N' PEEL TROPICAL 250ML		2.00 CTN	1 CTN * 12 PKT	720.00	G	1,440.00
180040	TEA FAHARI YA KENYA 250G		1.00 CTN	1 CTN * 10 PARCEL * 4 PKT	4,510.00	G	4,510.00

Vat Rates	Pre-Vat	Vat	Ind. Vat
E - 0.00 %	3,900.00	0.00	3,900.00
G - 16.00 %	63,948.28	10,231.72	74,180.00
TOTALS	67,848.28	10,231.72	78,080.00

Approx. Weight **299.85 Kgs**
Previous Bal. -982,010.51
Add this CAP Invoice -78,080.00
New Bal. -1,060,090.51

Total Pre-VAT	67,848.28
VAT	10,231.72
TOTAL	78,080.00

BANK PAYMENT DETAILS - KHETIA DRAPERS LTD

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

BRANCH NAME
1. KITALE
2. KITALE
3. KITALE

Special Instructions

ass kapsabet

Prepared By

EVANS MASINDE ELD

Despatched By

Name

Tel No.

Sign

Delivered By

Name

Sign

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899
CU Invoice No. 0110158990000299722
Receipt Ref No. 04701012820009
Date 22/08/2025



The Delievery 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

