



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 047-00201640



(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 KENNEDY WEBWANA WANYELA (0734-652789)

SO Clerk

Date 31/07/2025 07:19:09

Your VAT No.

Your Pin P052289882Z

Exempt ☐

Exemption No.

Till-Session-Rct 1 - 1263 - 4

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
417761	✓ NOODLES INST.INDOMIE CHICKEN 70G		1.00 CTN	1 CTN * 40 PKT	920.00	G	920.00
790523	✓ NOODLES INDOMIE BEEF 70G*40		1.00 CTN	1 CTN * 40 PKT	920.00	G	920.00
790069	✓ NOODLES INDOMIE BEEF JUMBO 120G*20		1.00 CTN	1 CTN * 20 PKT	740.00	G	740.00
790522	✓ NOODLES INDOMIE BEEF 5IN1 70G*40		1.00 CTN	1 CTN * 8 PKT	920.00	G	920.00
530362	✓ SPICE MCHUZI MIX OYO BEEF 60G		1.00 CTN	1 CTN * 2 DOZ * 12 PCS	760.00	G	760.00
400939	✓ OIL COOKING SALIT VEG. 1LTR		1.00 CTN	1 CTN * 12 PCS	3,110.00	G	3,110.00
180721	✓ TEA GINGER KETEPA 250G		1.00 CTN	1 CTN * 40 PKT	5,492.00	G	5,492.00
430940	✓ DRINK RTD AFIA MANGO 500MLPET		2.00 CTN	1 CTN * 12 PCS	785.00	G	1,570.00
420602	✓ DRINK RTD AFIA GUAVA 500ML		1.00 CTN	1 CTN * 12 PCS	785.00	G	785.00
431376	✓ DRINK RTD AFIA ORANGE 500ML		1.00 CTN	1 CTN * 12 PCS	785.00	G	785.00
431377	✓ DRINK RTD AFIA APPLE 500ML		2.00 CTN	1 CTN * 12 PCS	785.00	G	1,570.00
431379	✓ DRINK RTD AFIA TROPICAL CARROT 500ML		1.00 CTN	1 CTN * 12 PCS	785.00	G	785.00
437741	✓ DRINK RTD AFIA LEMON 500ML		1.00 CTN	1 CTN * 12 PCS	785.00	G	785.00
431378	✓ DRINK RTD AFIA MULTI-VIT 500ML		1.00 CTN	1 CTN * 12 PCS	785.00	G	785.00
431441	✓ DRINK RTD AFIA MIXED FRUIT 500ML		1.00 CTN	1 CTN * 12 PCS	785.00	G	785.00
437695	✓ DRINK RTD AFIA MANGO 1.5LT BOTTLE		1.00 CTN	1 CTN * 6 PCS	960.00	G	960.00
431372	✓ DRINK RTD AFIA APPLE 300ML		1.00 CTN	1 CTN * 12 PCS	595.00	G	595.00
430696	✓ DRINK RTD AFIA MANGO 250ML		1.00 CTN	1 CTN * 24 PCS	1,180.00	G	1,180.00
430927	✓ DRINK RTD PICK 'N' PEEL APPLE 250ML		1.00 CTN	1 CTN * 24 PKT	1,450.00	G	1,450.00
437524	✓ DRINK RTD PICK 'N' PEEL MANGO 250ML		1.00 CTN	1 CTN * 12 PKT	720.00	G	720.00
431356	✓ DRINK RTD AFIA MIXED FRUIT 1LTR PKT		1.00 CTN	1 CTN * 12 PKT	1,660.00	G	1,660.00
430697	✓ DRINK RTD AFIA MANGO 1LTR		1.00 CTN	1 CTN * 12 PCS	1,660.00	G	1,660.00

Special Instructions Pick n peel Apple 250ml - 12 pcs

CENTRAL

Prepared By

GAURAV T

Despatched By

Name

Tel No.

Sign

Delivered By

Name

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000293527

Receipt Ref No. 04701012630004

Date 31/07/2025



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



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422220	WATER-STERILIZER WATERGUARD 500ML		1.00 CTN	1 CTN * 12 PCS	820.00	G	820.00
499747	BISCUIT BRITANIA BOURBON ORIG.100G+50%		1.00 CTN	1 CTN * 12 PKT	570.00	G	570.00
499561	BISCUIT BRITANIA GOOD DAY CHOCOCHIP 33G		1.00 CTN	1 CTN * 36 PCS	505.00	G	505.00
499299	BISCUIT GOODIE STARCREAM S-BERRY 60*2		2.00 CTN	1 CTN * 60 PKT	220.00	G	440.00
499297	BISCUIT GOODIE STARCREAM CHOCOLATE 60*2		2.00 CTN	1 CTN * 60 PKT	220.00	G	440.00
499298	BISCUIT GOODIE STARCREAM VANILLA 60*2		2.00 CTN	1 CTN * 60 PKT	220.00	G	440.00
499391	BISCUIT GOODIE STARCREAM S-BERRY 75G		1.00 CTN	1 CTN * 24 PKT	530.00	G	530.00
498959	BISCUIT MILK GOODIE BAKERS 72*5/4 KENF		1.00 CTN	1 CTN * 72 PKT	205.00	G	205.00
499197	BISCUIT GINGER GOODIE-B FAMILY 36*75G		1.00 CTN	1 CTN * 36 PKT	580.00	G	580.00

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	28,850.86	4,616.14	33,467.00
TOTALS	28,850.86	4,616.14	33,467.00

Approx. Weight 144.76 Kgs

Previous Bal. -689,375.08

Add this CAP Invoice -33,467.00

New Bal. -722,842.08

Total Pre-VAT	28,850.86
VAT	4,616.14
TOTAL	33,467.00

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. 0110158990000293527

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Name

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Sign

OXST T