

**CAP Invoice 047-00204141**


**Customer** D/067 - DELTA SUPERSTORES LTD  
 (NANDIHILLS)

**Date** 14/08/2025 07:19:50

**Your VAT No.**

**Your Pin** P052289882Z

**Exempt** ☐

**Exemption No.**

**Till-Session-Rct** 1 - 1275 - 6

All payments to be made in  
 favour of

"KHETIA DRAPERS LTD."

or MPESA PAYBILL to

4699286

**Telephone** NANDI / NANDI EAST / 0705705888

**E-mail** Supermarketdelta@gmail.com

**Salesman** MARY ATIENO ODHIAMBO ( 0722146171 )

**SO Clerk**

Code	Description	Store X	Qty Unit	Packing	Price	Vat HS Code	Total
437695	DRINK RTD AFIA MANGO 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
437701	DRINK RTD AFIA MULTI VITAMIN 1.5LT		1.00 CTN	1 CTN * 6 PCS	960.00	G	960.00
430940	DRINK RTD AFIA MANGO 500MLPET		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
431378	DRINK RTD AFIA MULTI-VIT 500ML		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
430697	DRINK RTD AFIA MANGO 1LTR		1.00 CTN	1 CTN * 12 PCS	1,660.00	G	1,660.00
437524	DRINK RTD PICK 'N' PEEL MANGO 250ML		1.00 CTN	1 CTN * 12 PKT	720.00	G	720.00
499748	BISCUIT MILK GOODIE BAKERS 294G+50%		1.00 CTN	1 CTN * 12 PKT	1,265.00	G	1,265.00
530029	SAUCE TOMATO SUNFRESH 400G		1.00 CTN	1 CTN * 24 PCS	1,200.00	G	1,200.00
531120	SAUCE TOMATO ZESTA 7-7 400G		1.00 CTN	1 CTN * 24 PCS	2,010.00	G	2,010.00
538778	PASTE TOMATO KENYLON 275G TIN		1.00 CTN	1 CTN * 12 PCS * 275 GMS	1,730.00	G	1,730.00
416350	POWDER BAKING MANDAZI BORA ZESTA 100G		1.00 CTN	1 CTN * 6 DOZ * 12 PCS * 100 GMS	1,650.00	G	1,650.00
180358	CHOCO PRIMO DRINK.CHOC 20G ST.		1.00 CTN	1 CTN * 4 OUTER * 24 SATCHET	760.00	G	760.00
791904	BUTTER PEANUT ZESTA SMOOTH 125G		1.00 CTN	1 CTN * 12 PCS	1,030.00	G	1,030.00
412432	BUTTER PEANUT SMOOTH ZESTA 250G		1.00 CTN	1 CTN * 12 PCS	1,720.00	G	1,720.00
790480	JAM MIXED FRUIT ZESTA 900G		1.00 CTN	1 CTN * 12 PCS	3,480.00	G	3,480.00
492518	BISCUIT GOLDEN SAFARI GOLD S-W CHOC 100G		1.00 CTN	1 CTN * 24 PCS	870.00	G	870.00
499220	BISCUIT GOLDEN SAFARI GOLD VANILLA 100G		1.00 CTN	1 CTN * 24 PKT	870.00	G	870.00
499190	BISCUIT GOLDEN CHOCOLATE BITES 48*30G		2.00 CTN	1 CTN * 48 PKT	390.00	G	780.00

**Special Instructions**

ASSORTED=MAIN

**Prepared By**

GAURAV T

**Despatched By**

Name

Tel No.

Sign

**Delivered By**

Name

Sign

**CONTROL UNIT INFO**

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000297420

Receipt Ref No. 04701012750006

Date 14/08/2025



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





Khetia Drapers Ltd.®

## 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 047-00204141

(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** MARY ATIENO ODHIAMBO ( 0722146171 )  
**SO Clerk**

**Date** 14/08/2025 07:19:50  
**Your VAT No.**  
**Your Pin** P052289882Z  
**Exempt** ☐  
**Exemption No.**  
**Till-Session-Rct** 1 - 1275 - 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																
CUSTOMER COPY																								
<table><tr><td>Vat Rates</td><td>Pre-Vat</td><td>Vat</td><td>Incl. Vat</td></tr><tr><td>G - 16.00 %</td><td>22,047.41</td><td>3,527.59</td><td>25,575.00</td></tr><tr><td>TOTALS</td><td>22,047.41</td><td>3,527.59</td><td>25,575.00</td></tr></table>									Vat Rates	Pre-Vat	Vat	Incl. Vat	G - 16.00 %	22,047.41	3,527.59	25,575.00	TOTALS	22,047.41	3,527.59	25,575.00				
Vat Rates	Pre-Vat	Vat	Incl. Vat																					
G - 16.00 %	22,047.41	3,527.59	25,575.00																					
TOTALS	22,047.41	3,527.59	25,575.00																					
<table><tr><td colspan="2">Approx. Weight 90.31 Kgs</td><td>Total Pre-VAT</td><td>22,047.41</td></tr><tr><td>Previous Bal.</td><td>-849,761.99</td><td>VAT</td><td>3,527.59</td></tr><tr><td>Add this CAP Invoice</td><td>-25,575.00</td><td>TOTAL</td><td>25,575.00</td></tr><tr><td>New Bal.</td><td>-875,336.99</td><td></td><td></td></tr></table>									Approx. Weight 90.31 Kgs		Total Pre-VAT	22,047.41	Previous Bal.	-849,761.99	VAT	3,527.59	Add this CAP Invoice	-25,575.00	TOTAL	25,575.00	New Bal.	-875,336.99		
Approx. Weight 90.31 Kgs		Total Pre-VAT	22,047.41																					
Previous Bal.	-849,761.99	VAT	3,527.59																					
Add this CAP Invoice	-25,575.00	TOTAL	25,575.00																					
New Bal.	-875,336.99																							

## BANK PAYMENT DETAILS - KHETIA DRAPERS LTD

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

## Special Instructions

ASSORTED=MAIN

## Prepared By

GAURAV T

## Despatched By

Name

Tel No.

Sign

## Delivered By

Name

## CONTROL UNIT INFO

**CU Serial No.** KRAMW011202201015899  
**CU Invoice No.** 0110158990000297420  
**Receipt Ref No.** 04701012750006  
**Date** 14/08/2025



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



14 AUG 2025