



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 047-00205358



(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 21/08/2025 07:32:58

Your VAT No.

Your Pin P052289882Z

Exempt ☐

Exemption No.

Till-Session-Rct 1 - 1281 - 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
499391	BISCUIT GOODIE STARCREAM S-BERRY 75G		1.00 CTN	1 CTN * 24 PKT	530.00	G	530.00
499393	BISCUIT GOODIE STARCREAM VANILLA 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
493710	BISCUIT BRIT.NUTRO STRAWBERRY CREAM 75G		1.00 CTN	1 CTN * 24 PKT	650.00	G	650.00
499637	BISCUIT BRITANNIA GOOD DAY CHOCOCHIP 15G		1.00 CTN	1 CTN * 36 PKT	230.00	G	230.00
499747	BISCUIT BRITANIA BOURBON ORIG.100G+50%		1.00 CTN	1 CTN * 12 PKT	570.00	G	570.00
498959	BISCUIT MILK GOODIE BAKERS 72*5/4 KENF		5.00 CTN	1 CTN * 72 PKT	205.00	G	1,025.00
499297	BISCUIT GOODIE STARCREAM CHOCOLATE 60*2		5.00 CTN	1 CTN * 60 PKT	222.00	G	1,110.00
530282	SPICE MCHUZI MIX OYO BEEF 200G		1.00 CTN	1 CTN * 2 DOZ * 12 PCS	2,056.08	G	2,056.08
400754	OIL COOKING FRESH FRI 500ML		3.00 CTN	1 CTN * 12 PCS	1,760.00	G	5,280.00
400755	OIL COOKING FRESH FRI 5LT		2.00 CTN	1 CTN * 4 PCS	4,860.00	G	9,720.00
400939	OIL COOKING SALIT VEG.1LTR		2.00 CTN	1 CTN * 12 PCS	3,155.00	G	6,310.00
417808	NOODLE INDOMIE CHICKEN 5IN1 PACK		5.00 CTN	1 CTN * 8 PKT	920.00	G	4,600.00
790069	NOODLES INDOMIE BEEF JUMBO 120G*20		1.00 CTN	1 CTN * 20 PKT	740.00	G	740.00
180153	DRINKING CHOCOLATE RAHA 100G JAR		2.00 CTN	1 CTN * 2 DOZ * 12 PCS * 100 GMS	2,463.00	G	4,926.00
494791	SWEET ORANGE DROP 75PC KEN WRP		8.00 CTN	1 CTN * 30 PKT	1,700.10	G	13,600.80
410290	SALT TABLE KENSALT 1KG		50.00 BDL	1 BDL * 20 PKT * 1000 GMS	695.00	G	34,750.00
410339	SUGAR KABRAS 2KG PACKED		50.00 BDL	1 BDL * 10 PKT * 2000 GMS	3,300.00	G	165,000.00
430696	DRINK RTD AFIA MANGO 250ML		1.00 CTN	1 CTN * 24 PCS	1,180.00	G	1,180.00

Special Instructions

ass central

Prepared By

EVANS MASINDE ELD

Despatched By

Name

Tel No.

Sign

Delivered By

Name

CONTROL UNIT INFO

CU Serial No. KRAMW011202301015899

CU Invoice No. 0110158990000299355

Receipt Ref No. 04701012810004

Date 21/08/2025



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.

CCREU U

AP Invoice 047-00205358



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(NANDIHILLS)
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FLORA TANUI
Telephone NANDI / NANDI EAST / 0705705888
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de	Description	Store X	Qty Unit	Packing	Price	Vat HS Code	Total
1348	DRINK RTD AFIA APPLE 250ML		1.00 CTN	1 CTN * 24 PKT	1,180.00	G	1,180.00
7701	DRINK RTD AFIA MULTI VITAMIN 1.5LT		1.00 CTN	1 CTN * 6 PCS	960.00	G	960.00
0928	DRINK RTD PICK 'N' PEEL TROPICAL 250ML		1.00 CTN	1 CTN * 12 PKT	720.00	G	720.00



Vat Rates	Pre-Vat	Vat	Ind. Vat
G - 16.00 %	220,860.24	35,337.64	256,197.88
TOTALS	220,860.24	35,337.64	256,197.88

Approx. Weight 2,287.36 Kgs
Previous Bal. -805,696.56
Add this CAP Invoice -256,197.88
New Bal. -1,061,894.44

Total Pre-VAT	220,860.24
VAT	35,337.64
TOTAL	256,197.88

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

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