



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 047-00209529**

*Received & posted*



(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 ODHAMBO (0722146171)  
**SO Clerk**

**Date** 11/09/2025 07:14:55  
**Your VAT No.**  
**Your Pin** P052289882Z  
**Exempt** ☐  
**Exemption No.**  
**Till-Session-Rct** 1 - 1299 - 8

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
538166	SAUCE HOT&SWEET ZESTA 250G		1.00 CTN	1 CTN * 24 PCS	1,530.00	G	1,530.00
530850	SAUCE TOMATO SUNFRESH 250G		1.00 CTN	1 CTN * 24 PCS	870.00	G	870.00
531465	SAUCE CHILLI SUNFRESH 145G		1.00 CTN	1 CTN * 24 PCS	690.00	G	690.00
531293	SAUCE TOMATO SUNFRESH 700G		1.00 CTN	1 CTN * 12 PCS	960.00	G	960.00
430624	VINEGAR WHITE ZESTA 300ML		1.00 CTN	1 CTN * 12 PCS	460.00	G	460.00
499190	BISCUIT GOLDEN CHOCOLATE BITES 48*30G		5.00 CTN	1 CTN * 48 PKT	390.00	G	1,950.00
499660	BISCUIT GOLDEN COCONUT COOKIES 75G		1.00 CTN	1 CTN * 18 PKT	420.00	G	420.00
499659	BISCUIT GOLDEN PEANUT COOKIES 75G		1.00 CTN	1 CTN * 18 PKT	420.00	G	420.00
499658	BISCUIT GOLDEN CHOC-CHIP COOKIES 75G		1.00 CTN	1 CTN * 18 PKT	420.00	G	420.00
791904	BUTTER PEANUT ZESTA SMOOTH 125G		1.00 CTN	1 CTN * 12 PCS	1,030.00	G	1,030.00
414213	JAM RED PLUM ZESTA 200G		1.00 DOZ	1 DOZ * 12 PCS	790.00	G	790.00
411012	JAM MIXED FRUIT ZESTA 200G		1.00 DOZ	1 DOZ * 12 PCS	790.00	G	790.00
790020	JAM STRAWBERRY ZESTA 200G		1.00 DOZ	1 DOZ * 12 PCS	790.00	G	790.00
410045	BUTTER PEANUT ZESTA CRUNCHY 250G		1.00 CTN	1 CTN * 12 PCS	1,720.00	G	1,720.00
412432	BUTTER PEANUT SMOOTH ZESTA 250G		1.00 CTN	1 CTN * 12 PCS	1,720.00	G	1,720.00
412431	BUTTER PEANUT ZESTA CRUNCHY 400G		1.00 CTN	1 CTN * 12 PCS	2,740.00	G	2,740.00
790476	JAM MIXED FRUIT ZESTA 450G		1.00 CTN	1 CTN * 12 PCS	2,010.00	G	2,010.00
181980	CHOCO PRIMO DRNK CHOC.100G JAR		1.00 CTN	1 CTN * 12 PCS	1,080.00	G	1,080.00
180239	DRINKING CHOCOLATE BURST 90G SAT.		1.00 CTN	1 CTN * 24 PCS	1,830.00	G	1,830.00
538778	PASTE TOMATO KENYLON 275G TIN		1.00 CTN	1 CTN * 12 PCS * 275 GMS	1,730.00	G	1,730.00
538779	PASTE TOMATO KENYLON 450G TIN		1.00 CTN	1 CTN * 12 PCS * 450 GMS	2,410.00	G	2,410.00
536845	SAUCE CHOMA ZESTA 400G		1.00 CTN	1 CTN * 24 PCS	2,760.00	G	2,760.00

Special Instructions

IRL FOOD

Prepared By

GAURAV T

Despatched By

Name

Tel No.

Sign

Delivered By

Name

## CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000305747

Receipt Ref No. 04701012990008

Date 11/09/2025



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



Invoice 047-00209529

D/067 - DELTA SUPERSTORES LTD  
(NANDIHILLS)  
P.O.BOX  
FLORA TANUI  
NANDI / NANDI EAST / 0705705888  
Supermarketdelta@gmail.com  
MARY ATIENO ODHIAMBO (0722146171-)

Date 11/09/2025 07:14:55  
Your VAT No.  
Your Pin P052289882Z  
Exempt ☐  
Exemption No.  
Till-Session-Rct 1 - 1299 - 8

All payments to be made in  
favour of  
"KHETIA DRAPERS LTD."  
or MPESA PAYBILL to  
4699286

LTD.  
enya.  
0628  
com  
95Q  
176L  
AT B1)

Description	Store X	Qty Unit	Packing	Price	Vat HS Code	Total
SAUCE TOMATO ZESTA 250G		1.00 CTN	1 CTN * 24 PCS	1,260.00	G	1,260.00



	Pre-Vat	Vat	Ind. Vat
100 %	26,189.66	4,190.34	30,380.00
LS	26,189.66	4,190.34	30,380.00

Approx. Weight 25.35 Kgs  
Previous Bal. -1,169,484.86  
Add this CAP Invoice -30,380.00  
New Bal. -1,199,864.86

Total Pre-VAT	26,189.66
VAT	4,190.34
<b>TOTAL</b>	<b>30,380.00</b>

## BANK PAYMENT DETAILS - KHETIA DRAPERS LTD

BANK NAME  
ACB BANK  
EQUITY BANK  
CO - OPERATIVE BANK

ACCOUNT NO  
1. 1268847445  
2. 0330292790291  
3. 01136011633000

BRANCH NAME  
1. KITALE  
2. KITALE  
3. KITALE

## Special Instructions

FOOD

Prepared By

GABRIEL T

Despatched By

Name

Tel No.

Sign

Delivered By

Name

Sign

## CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899  
CU Invoice No. 0110158990000305747  
Receipt Ref No. 04701012990008  
Date 11/09/2025



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

11/09/2025 07:15:00