



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 047-00211252

Cleared



(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 19/09/2025 07:19:24

Your VAT No.

Your Pin P052289882Z

Exempt ☐

Exemption No.

Till-Session-Rct 1 - 1306 - 11

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
492502	BISCUIT GOLDEN MARIE TEA 200G		1.00 CTN	1 CTN * 24 PCS	1,945.00	G	1,945.00
492498	BISCUIT GOLDEN SHORTCAKE 100G		1.00 CTN	1 CTN * 24 PCS	665.00	G	665.00
492496	BISCUIT GOLDEN FAMILY 100G/85G		1.00 CTN	1 CTN * 24 PCS	620.00	G	620.00
492495	BISCUIT GOLDEN MARIE 100G/85G		1.00 CTN	1 CTN * 24 PCS	620.00	G	620.00
492386	BISCUIT GOLDEN DOTCOM 300PC		1.00 CTN	1 CTN	275.00	G	19,250.00
492517	BISCUIT GOLDEN SAFARI GOLD S-W SBER 100G		1.00 CTN	1 CTN * 24 PCS	870.00	G	870.00
499190	BISCUIT GOLDEN CHOCOLATE BITES 48*30G		5.00 CTN	1 CTN * 48 PKT	390.00	G	1,950.00
412430	BUTTER PEANUT ZESTA SMOOTH 400G		1.00 CASE	1 CASE * 12 PCS	2,740.00	G	2,740.00
412431	BUTTER PEANUT ZESTA CRUNCHY 400G		1.00 CTN	1 CTN * 12 PCS	2,740.00	G	2,740.00
413555	BUTTER PEANUT SMOOTH ZESTA 800G		1.00 CTN	1 CTN * 6 PCS	2,650.00	G	2,650.00
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	2,650.00	G	2,650.00
414213	JAM RED PLUM ZESTA 200G		1.00 DOZ	1 DOZ * 12 PCS	790.00	G	790.00
790477	JAM STRAWBERRY ZESTA 450G		1.00 CTN	1 CTN * 12 PCS	2,120.00	G	2,120.00
792778	FLOUR CORN ZESTA 250G <i>Return</i>		1.00 CTN	1 CTN * 12 PCS	780.00	G	780.00
538166	SAUCE HOT&SWEET ZESTA 250G		1.00 CTN	1 CTN * 24 PCS	1,530.00	G	1,530.00
530028	SAUCE TOMATO SUNFRESH 2KG		1.00 CTN	1 CTN * 6 PCS	990.00	G	990.00
530850	SAUCE TOMATO SUNFRESH 250G		1.00 CTN	1 CTN * 24 PCS	870.00	G	870.00
180355	COCOA PRIMO 100G JAR		1.00 CTN	1 CTN * 12 PCS	1,970.00	G	1,970.00

Special Instructions

KAPSABET

Prepared By

GAURAV T

CONTROL UNIT INFO

Despatched By

Name

Tel No.

Sign

Delivered By

Name

Sign

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000308168

Receipt Ref No. 04701013060011

Date 19/09/2025



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



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Vat Rates	Pre-Vat	Vat	Ind. Vat
G - 16.00 %	42,405.17	6,784.83	49,190.00
TOTALS	42,405.17	6,784.83	49,190.00

Approx. Weight 28.32 Kgs

Previous Bal. -915,315.67

Add this CAP Invoice -49,190.00

New Bal. -964,505.17

Total Pre-VAT 42,405.17

VAT 6,784.83

TOTAL 49,190.00

BANK PAYMENT DETAILS - KHETIA DRAPERS LTD

BANK NAME

1. KCB BANK

2. EQUITY BANK

3. CO - OPEARTIVE BANK

ACCOUNT NO

1. 1268847445

2. 0330292790291

3. 01136011633000

BRANCH NAME

1. KITALE

2. KITALE

3. KITALE

= 48,410.17

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