



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

(FORMAT B1)

Invoice 047-00212326

#59071
25/9/25
Khetia Drapers Ltd.



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 25/09/2025 07:37:43
Your VAT No.
Your Pin P052289882Z
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1311 - 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
499173	BISCUIT GOLDEN GEM LOOSE 1.6KG		20.00	CTN	1 CTN	330.00	G	6,600.00
499058	BISCUIT GOLDEN MALTED 72*4 PC		5.00	CTN	1 CTN * 72 PKT	205.00	G	1,025.00
495919	BISCUIT GOLDEN GINGER NUT 60*3 CTN		5.00	CTN	1 CTN * 60 PKT	205.00	G	1,025.00
499220	BISCUIT GOLDEN SAFARI GOLD VANILLA 100G		1.00	CTN	1 CTN * 24 PKT	870.00	G	870.00
499660	BISCUIT GOLDEN COCONUT 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
499659	BISCUIT GOLDEN PEANUT COOKIES 75G		1.00	CTN	1 CTN * 18 PKT	420.00	G	420.00
499155	BISCUIT GOLDEN MALTED 36*80G CTN		1.00	CTN	1 CTN * 36 PKT	700.00	G	700.00
499190	BISCUIT GOLDEN CHOCOLATE BITES 48*30G		4.00	CTN	1 CTN * 48 PKT	390.00	G	1,560.00
531465	SAUCE CHILLI SUNFRESH 145G		1.00	CTN	1 CTN * 24 PCS	690.00	G	690.00
531420	SAUCE CHILLI SUNFRESH 260G		1.00	CTN	1 CTN * 24 PCS * 260 GMS	970.00	G	970.00
530029	SAUCE TOMATO SUNFRESH 400G		1.00	CTN	1 CTN * 24 PCS	1,200.00	G	1,200.00
530850	SAUCE TOMATO SUNFRESH 250G		1.00	CTN	1 CTN * 24 PCS	870.00	G	870.00
538778	PASTE TOMATO KENYON 275G TIN		1.00	CTN	1 CTN * 12 PCS * 275 GMS	1,730.00	G	1,730.00
790475	JAM RED PLUM ZESTA 450G		1.00	CTN	1 CTN * 12 PCS	2,010.00	G	2,010.00
790021	JAM STRAWBERRY ZESTA 100G		1.00	DOZ	1 DOZ * 12 PCS	475.00	G	475.00
181980	CHOCO PRIMO DRNK CHOC.100G JAR		1.00	CTN	1 CTN * 12 PCS	1,080.00	G	1,080.00
495494	BISCUIT GOLDEN SEEMA MILK 72*4		200.00	CTN	1 CTN * 72 PKT	200.00	G	40,000.00
411242	FLOUR CORN ZESTA 400G		10.00	CTN	1 CTN * 24 PCS * 400 GMS	1,960.00	G	19,600.00

Special Instructions

CENTRAL

KAZ 1177L

Prepared By
GAURAV T

Despatched By

Name

Tel No.

Sign

Delivered By

Name

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899
CU Invoice No. 011015899000309782
Receipt Ref No. 04701013110006
Date 25/09/2025



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

Sign