



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 047-00192821



(FORMAT B1)

Customer D/045 - DELTA SUPERMARKET
(NANDIHILLS)
P.O. BOX
MR. MARTIN
NANDIHILLS / NANDI / 0727910675
Telephone
E-mail supermarketdelta@gmail.com
Salesman MARY ATIENO ODHIAMBO (0722146171)
SO Clerk

Date 12/06/2025 07:26:57
Your VAT No.
Your Pin A001757231W
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1222 - 3

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
499155	BISCUIT GOLDEN MALTED 36*80G CTN		1.00 CTN	1 CTN * 36 PKT	700.00	G	700.00
499195	BISCUIT GOLDEN MARIE DELIGHTS 36*75G		1.00 CTN	1 CTN * 36 PKT	620.00	G	620.00
492518	BISCUIT GOLDEN SAFARI GOLD S-W CHOC 100G		1.00 CTN	1 CTN * 24 PCS	870.00	G	870.00
530730	SAUCE CHILLI ZESTA 260G/240G		1.00 CTN	1 CTN * 2 DOZ * 12 PCS * 250 GMS	1,350.00	G	1,350.00
531420	SAUCE CHILLI SUNFRESH 260G		1.00 CTN	1 CTN * 24 PCS * 260 GMS	970.00	G	970.00
530850	SAUCE TOMATO SUNFRESH 250G		1.00 CTN	1 CTN * 24 PCS	870.00	G	870.00
530777	PASTE TOMATO KENYON 900G		1.00 CTN	1 CTN * 12 PCS * 900 GMS	4,620.00	G	4,620.00
411011	JAM MIXED FRUIT ZESTA 100G JAR		1.00 DOZ	1 DOZ * 12 PCS	475.00	G	475.00
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

Vat Rates	Pre-Vat	Vat	Ind. Vat
G - 16.00 %	10,452.59	1,672.41	12,125.00
TOTALS	10,452.59	1,672.41	12,125.00

Approx. Weight 16.56 kgs

Previous Bal. -497,668.68
Add this CAP Invoice -12,125.00
New Bal. -509,793.68



Total Pre-VAT 10,452.59
VAT 1,672.41
TOTAL 12,125.00

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

Special Instructions

MAIN

Prepared By

GAURAV T

Despatched By

Name

Tel No.

Sign

Delivered By

Name

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899
CU Invoice No. 0110158990000279545
Receipt Ref No. 04701012220003
Date 12/06/2025



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