



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

(FORMAT B1)

CAP Invoice 047-00201641



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 31/07/2025 07:20:46
Your VAT No.
Your Pin P052289882Z
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1263 - 5

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
412432	BUTTER PEANUT SMOOTH ZESTA 250G		1.00 CTN	1 CTN * 12 PCS	1,720.00	G	1,720.00
414213	JAM RED PLUM ZESTA 200G		1.00 DOZ	1 DOZ * 12 PCS	790.00	G	790.00
531272	SAUCE HOT & SWEET 420G ZESTA		1.00 CTN	1 CTN * 24 PCS	2,330.00	G	2,330.00
181980	CHOCO PRIMO DRNK CHOC.100G JAR		1.00 CTN	1 CTN * 12 PCS	1,080.00	G	1,080.00
492517	BISCUIT GOLDEN SAFARI GOLD S-W SBER 100G		2.00 CTN	1 CTN * 24 PCS	870.00	G	1,740.00
499195	BISCUIT GOLDEN MARIE DELIGHTS 36*75G		1.00 CTN	1 CTN * 36 PKT	620.00	G	620.00
499173	BISCUIT GOLDEN GEM LOOSE 1.6KG		10.00 CTN	1 CTN	330.00	G	3,300.00
499058	BISCUIT GOLDEN MALTED 72*4 PC		3.00 CTN	1 CTN * 72 PKT	205.00	G	615.00
496068	BISCUIT NICE GOLDEN 30*8		2.00 CTN	1 CTN * 30 PKT	215.00	G	430.00
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

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	11,607.76	1,857.24	13,465.00
TOTALS	11,607.76	1,857.24	13,465.00

Approx. Weight 5.52 Kgs
Previous Bal. -722,842.08
Add this CAP Invoice -13,465.00
New Bal. -736,307.08

Total Pre-VAT	11,607.76
VAT	1,857.24
TOTAL	13,465.00

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

CENTRAL

Prepared By

GAURAV T

Despatched By

Name

Tel No.

Sign

Delivered By

Name

Sign

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899
CU Invoice No. 0110158990000293528
Receipt Ref No. 04701012630005
Date 31/07/2025



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

