



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 047-00205359



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

Date 21/08/2025 07:35:55
Your VAT No.
Your Pin P052289882Z
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1281 - 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
538779	PASTE TOMATO KENYLON 450G TIN		1.00 CTN	1 CTN * 12 PCS * 450 GMS	2,410.00	G	2,410.00
536381	KETCHUP TOMATO ZESTA 400G		1.00 CTN	1 CTN * 24 PCS	3,640.00	G	3,640.00
91904	BUTTER PEANUT ZESTA SMOOTH 125G		1.00 CTN	1 CTN * 12 PCS	1,030.00	G	1,030.00
11140	JAM RED PLUM ZESTA 100G JAR		1.00 CASE	1 CASE * 12 PCS	475.00	G	475.00
111011	JAM MIXED FRUIT ZESTA 100G JAR		1.00 DOZ	1 DOZ * 12 PCS	475.00	G	475.00
81981	CHOCO PRIMO DRNK.CHOC.200G JAR		1.00 CTN	1 CTN * 12 PCS	1,930.00	G	1,930.00
81980	CHOCO PRIMO DRNK CHOC.100G JAR		2.00 CTN	1 CTN * 12 PCS	1,080.00	G	2,160.00
80237	DRINKING CHOCOLATE BURST 125G JAR		1.00 CTN	1 CTN * 12 PCS	1,550.00	G	1,550.00
80355	COCOA PRIMO 100G JAR		1.00 CTN	1 CTN * 12 PCS	1,970.00	G	1,970.00
92517	BISCUIT GOLDEN SAFARI GOLD S-W SBER 100G		1.00 CTN	1 CTN * 24 PCS	870.00	G	870.00
99220	BISCUIT GOLDEN SAFARI GOLD VANILLA 100G		1.00 CTN	1 CTN * 24 PKT	870.00	G	870.00
92518	BISCUIT GOLDEN SAFARI GOLD S-W CHOC 100G		1.00 CTN	1 CTN * 24 PCS	870.00	G	870.00
92386	BISCUIT GOLDEN DOTCOM 300PC		10.00 CTN	1 CTN	275.00	G	2,750.00
99173	BISCUIT GOLDEN GEM LOOSE 1.6KG		10.00 CTN	1 CTN	300.00	G	3,300.00
99058	BISCUIT GOLDEN MALTED 72*4 PC		3.00 CTN	1 CTN * 72 PKT	205.00	G	615.00
99659	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 %	21,840.52	3,494.48	25,335.00
TOTALS	21,840.52	3,494.48	25,335.00

Approx. Weight 15.75 Kgs
Previous Bal. -1,061,894.44
Add this CAP Invoice -25,335.00
New Bal. -1,087,229.44

Total Pre-VAT 21,840.52
VAT 3,494.48
TOTAL 25,335.00

Special Instructions

uruf central

Prepared By
EVANS MASINDE ELD

Despatched By
Name
Tel No.
Sign

Delivered By

Name

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899
CU Invoice No. 0110158990000299356
Receipt Ref No. 04701012810005
Date 21/08/2025



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