



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 047-00208198**



(FORMAT BT)

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

**Date** 04/09/2025 07:28:25  
**Your VAT No.**  
**Your Pin** P052289882Z  
**Exempt** ☐  
**Exemption No.**  
**Till-Session-Rct** 1 - 1293 - 8

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
530777	PASTE TOMATO KENYON 900G		1.00	CTN	1 CTN * 12 PCS * 900 GMS	4,620.00	G	4,620.00
531293	SAUCE TOMATO SUNFRESH 700G		1.00	CTN	1 CTN * 12 PCS	960.00	G	960.00
530776	SAUCE TOMATO ZESTIA 250G		1.00	CTN	1 CTN * 24 PCS	1,260.00	G	1,260.00
414213	JAM RED PLUM ZESTIA 200G		1.00	DOZ	1 DOZ * 12 PCS	790.00	G	790.00
411140	JAM RED PLUM ZESTIA 100G JAR		1.00	CASE	1 CASE * 12 PCS	475.00	G	475.00
791904	BUTTER PLANET ZESTIA SMOOTH 125G		1.00	CTN	1 CTN * 12 PCS	1,030.00	G	1,030.00
181980	CHOCO PRIMO DRNK CHOC. 100G JAR		1.00	CTN	1 CTN * 12 PCS	1,080.00	G	1,080.00
531120	SAUCE TOMATO ZESTIA 7-7 400G		1.00	CTN	1 CTN * 24 PCS	2,010.00	G	2,010.00
790476	JAM MIXED FRUIT ZESTIA 450G		1.00	CTN	1 CTN * 12 PCS	2,010.00	G	2,010.00
499173	BISCUIT GOLDEN GIM LOOSE 1.6KG		20.00	CTN	1 CTN	330.00	G	6,600.00
499660	BISCUIT GOLDEN COCONUT COOKIES 75G		1.00	CTN	1 CTN * 18 PKT	420.00	G	420.00
411242	FLOUR CORN ZESTIA 400G		10.00	CTN	1 CTN * 24 PCS * 400 GMS	1,960.00	G	19,600.00
499658	BISCUIT GOLDEN CHOC CHIP COOKIES 75G		1.00	CTN	1 CTN * 18 PKT	420.00	G	420.00

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	35,581.90	5,693.10	41,275.00
TOTALS	35,581.90	5,693.10	41,275.00

Customer Copy

Approx. Weight 20.52 Kgs

Previous Bal. -1,443,008.41  
Add this CAP Invoice -1,275.00  
New Bal. -1,484,283.41



BANK PAYMENT DETAILS - KHETIA DRAPERS LTD

BANK NAME  
1. KCB BANK  
2. EQUITY BANK  
3. CO - OPERATIVE BANK  
ACCOUNT NO  
1. 1268847445  
2. 0330292790291  
3. 01136011633000

BRANCH NAME  
1. KITALE  
2. KITALE  
3. KITALE

Special Instructions

CINIRV

Prepared By

GAURAV T

Despatched By

Name

Tel No

Sign

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000303732

Receipt Ref No. 04701012930008

Date 04/09/2025



Delivered By

Name

Sign

Customer's Sign and Rubber Stamp

Name

ID No.

Tel No.

Sign

The Delivery Note 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.

