



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 047-00196466

(FORMAT B1)



Customer D/067 - DELTA SUPERSTORES LTD
(NANDIHILLS)
P.O. BOX
FLORA TANUI
Telephone NANDI / NANDI EAST / 0715705888
E-mail Supermarketdelta@gmail.com
Salesman MARY ATIENO ODHIAMBO (0722146171)
SD Clerk

Date 03/07/2025 07:36:12
Your VAT No.
Your Pin A001757231W
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1240 - 10

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
790021	JAM STRAWBERRY ZESTA 100G		1.00 DOZ	1 DOZ * 12 PCS	475.00	G	475.00
401012	JAM MIXED FRUIT ZESTA 200G		1.00 DOZ	1 DOZ * 12 PCS	790.00	G	790.00
791594	BUTTER PEANUT ZESTA SMOOTH 125G		1.00 CTN	1 CTN * 12 PCS	1,030.00	G	1,030.00
402502	JAM MIXED FRUIT ZESTA 300G EOT		1.00 CASE	1 CASE * 12 PCS	1,710.00	G	1,710.00
538778	PASTE TOMATO KENYON 275G TIN		1.00 CTN	1 CTN * 12 PCS * 275 GMS	1,730.00	G	1,730.00
181380	CHOCO PRIMO DRNK CHOC. 100G JAR		1.00 CTN	1 CTN * 12 PCS	1,080.00	G	1,080.00
495190	BISCUIT GOLDEN CHOCOLATE BITES 48*30G		1.00 CTN	1 CTN * 48 PKT	390.00	G	390.00

Vat Rates	Pre-Vat	Vat	Ind. Vat
G - 16.00 %	6,211.21	993.79	7,205.00
TOTALS	6,211.21	993.79	7,205.00

Approx. Weight 0.00 Kgs

Previous Bal. -487,505.13
Add this CAP Invoice -7,205.00
New Bal. -494,710.13

Total Pre-VAT	6,211.21
VAT	993.79
TOTAL	7,205.00

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

truf main

Prepared By

EVANS MASINDE ELD

Despatched By

Name D/348
Tel No. SP
Sign

Delivered By

Name Wsb26

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899
CU Invoice No. 0110158990000285551
Receipt Ref No. 04701012400010
Date 03/07/2025



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 _____

