



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 047-00205363



**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** 21/08/2025 07:42:21  
**Your VAT No.**  
**Your Pin** P052289882Z  
**Exempt** ☐  
**Exemption No.**  
**Till-Session-Rct** 1 - 1281 - 9

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
534156	SAUCE SOY DARK ZESTA 250ML		1.00 CTN	1 CTN * 12 PCS	970.00	G	970.00
534157	SAUCE SOY LIGHT ZESTA 250ML		1.00 CTN	1 CTN * 12 PCS	970.00	G	970.00
181980	CHOCO PRIMO DRNK CHOC.100G JAR		2.00 CTN	1 CTN * 12 PCS	1,080.00	G	2,160.00
790020	JAM STRAWBERRY ZESTA 200G		2.00 DOZ	1 DOZ * 12 PCS	790.00	G	1,580.00
411011	JAM MIXED FRUIT ZESTA 100G JAR		2.00 DOZ	1 DOZ * 12 PCS	475.00	G	950.00
530777	PASTE TOMATO KENYON 900G		1.00 CTN	1 CTN * 12 PCS * 900 GMS	4,620.00	G	4,620.00
492518	BISCUIT GOLDEN SAFARI GOLD S-W CHOC 100G		1.00 CTN	1 CTN * 24 PCS	870.00	G	870.00
499658	BISCUIT GOLDEN CHOC-CHIP COOKIES 75G		1.00 CTN	1 CTN * 18 PKT	420.00	G	420.00
499660	BISCUIT GOLDEN COCONUT COOKIES 75G		1.00 CTN	1 CTN * 18 PKT	420.00	G	420.00

21 AUG 2025

P.O. BOX 215 NANDI HILLS  
+254 727257340 / 0736 434785  
supermarketdelta@gmail.com

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	11,172.41	1,787.59	12,960.00
TOTALS	11,172.41	1,787.59	12,960.00

Approx. Weight 8.70 Kgs

Previous Bal.	-1,112,952.55
Add this CAP Invoice	-12,960.00
New Bal.	-1,125,912.55

<b>Total Pre-VAT</b>	11,172.41
<b>VAT</b>	1,787.59
<b>TOTAL</b>	12,960.00

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 *M/629*  
Tel No.  
Sign

Delivered By

Name *M/629*

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899  
CU Invoice No. 0110158990000299362  
Receipt Ref No. 04701012810009  
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