



We Mean Business - Hand in Hand!

KHETIA DRAPERS LTD.

47 - KHETIA DRAPERS LIMITED

KHETIA DRAPERS LTD.  
P.O. Box 668, Kitale, Kenya.  
① Mobile: 0793325972 / 0714320628  
sales@khetia.com  
VAT Reg: 0014695Q  
Pin No. P000628476L

**CAP Invoice 047-00208475**

(FORMAT B1)



**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** 05/09/2025 07:47:33

**Your VAT No.**

**Your Pin** P052289882Z

**Exempt** ☐

**Exemption No.**

**Till-Session-Rct** 1 - 1294 - 24

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
492517	BISCUIT GOLDEN SAFARI GOLD S-W SBER 100G		1.00 CTN	1 CTN * 24 PCS	870.00	G	870.00 ✓
499145	BISCUIT GOLDEN DIGESTIVE CLASSIC 100G		1.00 CTN	1 CTN * 36 PKT	1,470.00	G	1,470.00 ✓
499659	BISCUIT GOLDEN PEANUT COOKIES 75G		2.00 CTN	1 CTN * 18 PKT	420.00	G	840.00 ✓
499660	BISCUIT GOLDEN COCONUT COOKIES 75G		2.00 CTN	1 CTN * 18 PKT	420.00	G	840.00 ✓
499658	BISCUIT GOLDEN CHOC-CHIP COOKIES 75G		2.00 CTN	1 CTN * 18 PKT	420.00	G	840.00 ✓
180354	CHOCO PRIMO DRNK.CHOC.400G JAR		1.00 CTN	1 CTN * 12 PCS * 400 GMS	3,420.00	G	3,420.00 ✓
181981	CHOCO PRIMO DRNK.CHOC.200G JAR		1.00 CTN	1 CTN * 12 PCS	1,930.00	G	1,930.00 ✓
181980	CHOCO PRIMO DRNK CHOC.100G JAR		1.00 CTN	1 CTN * 12 PCS	1,080.00	G	1,080.00 ✓
180238	DRINKING CHOCOLATE BURST 3 IN 1 225G JAR		1.00 CTN	1 CTN * 12 PCS	2,870.00	G	2,870.00 ✓
180237	DRINKING CHOCOLATE BURST 125G JAR		1.00 CTN	1 CTN * 12 PCS	1,550.00	G	1,550.00 ✓
532652	SAUCE HOT & SWEET 700G ZESTA		1.00 CTN	1 CTN * 12 PCS	1,860.00	G	1,860.00 ✓
536845	SAUCE CHOMA ZESTA 400G		1.00 CTN	1 CTN * 24 PCS	2,760.00	G	2,760.00 ✓
531293	SAUCE TOMATO SUNFRESH 700G		1.00 CTN	1 CTN * 12 PCS	960.00	G	960.00 ✓
411012	JAM MIXED FRUIT ZESTA 200G		1.00 DOZ	1 DOZ * 12 PCS	790.00	G	790.00 ✓
410927	JAM RED PLUM ZESTA 500G EOT		1.00 CTN	1 CTN * 12 PCS * 500 GMS	2,520.00	G	2,520.00 ✓
791904	BUTTER PEANUT ZESTA SMOOTH 125G		1.00 CTN	1 CTN * 12 PCS	1,030.00	G	1,030.00 ✓
538778	PASTE TOMATO KENYLON 275G TIN		2.00 CTN	1 CTN * 12 PCS * 275 GMS	1,730.00	G	3,460.00 ✓
538779	PASTE TOMATO KENYLON 450G TIN		1.00 CTN	1 CTN * 12 PCS * 450 GMS	2,410.00	G	2,410.00 ✓
530029	SAUCE TOMATO SUNFRESH 400G		1.00 CTN	1 CTN * 24 PCS	1,200.00	G	1,200.00 ✓
414498	BICARBONATE OF SODA ZESTA 100G JAR		1.00 CTN	1 CTN * 24 PCS * 100 GMS	860.00	G	860.00 ✓

**Special Instructions**

TRUFOOD = KAPSABET

**Prepared By**

GAURAV T

**Despatched By**

Name 16/1/25

Tel No.

Sign

**Delivered By**

Name M/226

Sign

**CONTROL UNIT INFO**

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000304115

Receipt Ref No. 04701012940024

Date 05/09/2025



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 SHADRAC

ID No. 51/09/025

Tel No.

Sign







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)

**invoice 047-00208475**

**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** 05/09/2025 07:47:33  
**Your VAT No.**  
**Your Pin** P052289882Z  
**Exempt** ☐  
**Exemption No.**  
**Till-Session-Rct** 1 - 1294 - 24

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
<div>CUSTOMER COPY</div>								
Vat Rates		Pre-Vat	Vat	Ind. Vat	Approx. Weight 32.50 Kgs		Total Pre-VAT	
G - 16.00 %		28,931.03	4,628.97	33,560.00	Previous Bal.		28,931.03	
TOTALS		28,931.03	4,628.97	33,560.00	Add this CAP Invoice		VAT	
					New Bal.		TOTAL	
					-1,625,192.29		33,560.00	

## 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

TRUFOOD = KAPSABET

## Prepared By

GAURAV T

## Despatched By

Name

Tel No.

Sign

## Delivered By

Name

Sign

## CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899  
CU Invoice No. 0110158990000304115  
Receipt Ref No. 04701012940024  
Date 05/09/2025



## Customer's Sign and Rubber Stamp

Name

ID No.

Tel No.

Sign

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.

