



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)

Invoice 047-00210968



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

Date 18/09/2025 07:13:57  
Your VAT No.  
Your Pin P052289882Z  
Exempt ☐  
Exemption No.  
Till-Session-Rct 1 - 1305 - 3

All payments to be made in  
favour of  
"KHETIA DRAPERS LTD."  
or MPESA PAYBILL to  
4699286

Description	Store X	Qty Unit	Packing	Price	Vat HS Code	Total
POWDER BAKING MANDAZI BORA ZESTA 100G		1.00 CTN	1 CTN * 6 DOZ * 12 PCS * 100 GMS	1,650.00	G	1,650.00
SAUCE CHILLI SUNFRESH 5KG		1.00 CTN	1 CTN * 4 PCS	1,410.00	G	1,410.00
BICARBONATE OF SODA ZESTA 100G PKT		1.00 CTN	1 CTN * 6 DOZ * 12 PKT * 100 GMS	1,480.00	G	1,480.00
JAM MIXED FRUIT ZESTA 200G		1.00 DOZ	1 DOZ * 12 PCS	790.00	G	790.00
JAM RED PLUM ZESTA 200G		1.00 DOZ	1 DOZ * 12 PCS	790.00	G	790.00
JAM MIXED FRUIT ZESTA 100G JAR		1.00 DOZ	1 DOZ * 12 PCS	475.00	G	475.00
BUTTER PEANUT ZESTA SMOOTH 400G		1.00 CASE	1 CASE * 12 PCS	2,740.00	G	2,740.00
SAUCE TOMATO SUNFRESH 250G		1.00 CTN	1 CTN * 24 PCS	870.00	G	870.00
SAUCE HOT&SWEET ZESTA 250G		1.00 CTN	1 CTN * 24 PCS	1,530.00	G	1,530.00
VINEGAR WHITE ZESTA 700ML		1.00 CASE	1 CASE * 12 PCS * 700 ML	840.00	G	840.00
CHOCO PRIMO DRINK.CHOC.100G ST		1.00 CTN	1 CTN * 2 DOZ * 12 SATCHET	1,450.00	G	1,450.00
CHOCO PRIMO DRNK CHOC.100G JAR		1.00 CTN	1 CTN * 12 PCS	1,080.00	G	1,080.00
DRINKING CHOCOLATE BURST 125G JAR		1.00 CTN	1 CTN * 12 PCS	1,550.00	G	1,550.00
CHOCO PRIMO DRNK.CHOC.400G JAR		1.00 CTN	1 CTN * 12 PCS * 400 GMS	3,420.00	G	3,420.00

Rates	Pre-Vat	Vat	Ind. Vat
6.00 %	17,306.03	2,768.97	20,075.00
ALS	17,306.03	2,768.97	20,075.00

Approx. Weight 12.42 Kgs  
Previous Bal. -954,324.47  
Add this CAP Invoice 20,075.00  
New Bal. -974,399.47

Total Pre-VAT 17,306.03  
VAT 2,768.97  
TOTAL 20,075.00

Instructions

Prepared By

SAURAV T

Despatched By

Name

Tel No.

Sign

Delivered By

Name

## CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899  
CU Invoice No. 0110158990000307806  
Receipt Ref No. 04701013050003  
Date 18/09/2025



## Customer's Sign and Rubber Stamp

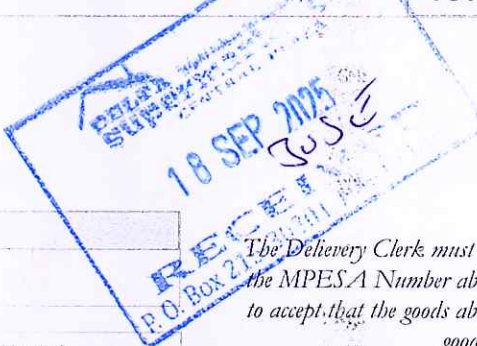
Name

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.



K02 7520

H/209

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