



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 047-00201639



(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 31/07/2025 07:15:38
Your VAT No.
Your Pin P052289882Z
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1263 - 3

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
499155	BISCUIT GOLDEN MALTED 36*80G CTN		1.00 CTN	1 CTN * 36 PKT	700.00	G	700.00
492498	BISCUIT GOLDEN SHORTCAKE 100G		1.00 CTN	1 CTN * 24 PCS	665.00	G	665.00
492517	BISCUIT GOLDEN SAFARI GOLD S-W SBER 100G		1.00 CTN	1 CTN * 24 PCS	870.00	G	870.00
499463	BISCUIT GOLDEN FAMILY CLASSIC 70G		1.00 CTN	1 CTN * 36 PKT	620.00	G	620.00
530850	SAUCE TOMATO SUNFRESH 250G		1.00 CTN	1 CTN * 24 PCS	870.00	G	870.00
531465	SAUCE CHILLI SUNFRESH 145G		1.00 CTN	1 CTN * 24 PCS	690.00	G	690.00
792778	FLOUR CORN ZESTA 250G		1.00 CTN	1 CTN * 12 PCS	780.00	G	780.00
790021	JAM STRAWBERRY ZESTA 100G		1.00 DOZ	1 DOZ * 12 PCS	475.00	G	475.00
411140	JAM RED PLUM ZESTA 100G JAR		1.00 CASE	1 CASE * 12 PCS	475.00	G	475.00
414213	JAM RED PLUM ZESTA 200G		1.00 DOZ	1 DOZ * 12 PCS	790.00	G	790.00
411012	JAM MIXED FRUIT ZESTA 200G		1.00 DOZ	1 DOZ * 12 PCS	790.00	G	790.00
412430	BUTTER PEANUT ZESTA SMOOTH 400G		1.00 CASE	1 CASE * 12 PCS	2,740.00	G	2,740.00
535869	PASTE TOMATO KENYLON 100G*48		1.00 CTN	1 CTN * 4 DOZ * 12 PCS * 100GMS	2,650.00	G	2,650.00
416350	POWDER BAKING MANDAZI BORA ZESTA 100G		1.00 CTN	1 CTN * 6 DOZ * 12 PCS * 100 GMS	1,650.00	G	1,650.00
414151	BICARBONATE OF SODA ZESTA 100G PKT		1.00 CTN	1 CTN * 6 DOZ * 12 PKT * 100 GMS	1,550.00	G	1,550.00

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	14,064.66	2,250.34	16,315.00
TOTALS	14,064.66	2,250.34	16,315.00

Approx. Weight **23.70 Kgs**
Previous Bal. -673,060.08
Add this CAP Invoice -16,315.00
New Bal. -689,375.08

Total Pre-VAT	14,064.66
VAT	2,250.34
TOTAL	16,315.00

Special Instructions

MAIN

Prepared By

GAURAV T

Despatched By

Name

Tel No.

Sign

Delivered By

Name

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000293526

Receipt Ref No. 04701012630003

Date 31/07/2025



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

CCOPE