



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

CAP Invoice 047-00206767

(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 28/08/2025 07:35:15

Your VAT No.

Your Pin P052289882Z

Exempt ☐

Exemption No.

Till-Session-Rct 1 - 1287 - 13

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
492502	BISCUIT GOLDEN MARIE TEA 200G		1.00 CTN	1 CTN * 24 PCS	1,945.00	G	1,945.00
492513	BISCUIT GOLDEN DIGESTIVE CLASSIC 200G		1.00 CTN	1 CTN * 24 PKT	3,035.00	G	3,035.00
492518	BISCUIT GOLDEN SAFARI GOLD S-W CHOC 100G		1.00 CTN	1 CTN * 24 PCS	870.00	G	870.00
499659	BISCUIT GOLDEN PEANUT COOKIES 75G		1.00 CTN	1 CTN * 18 PKT	420.00	G	420.00
412432	BUTTER PEANUT SMOOTH ZESTA 250G		1.00 CTN	1 CTN * 12 PCS	1,720.00	G	1,720.00
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
530028	SAUCE TOMATO SUNFRESH 2KG		1.00 CTN	1 CTN * 6 PCS	990.00	G	990.00



Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	9,163.79	1,466.21	10,630.00
TOTALS	9,163.79	1,466.21	10,630.00

Approx. Weight 14.25 Kgs
Previous Bal. -1,483,078.97
Add this CAP Invoice -10,630.00
New Bal. -1,493,708.97

Total Pre-VAT	9,163.79
VAT	1,466.21
TOTAL	10,630.00

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

MAIN-TRUFOOD

Prepared By

GAURAV T

Despatched By

Name

Tel No.

Sign

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899
CU Invoice No. 0110158990000301564
Receipt Ref No. 04701012870013
Date 28/08/2025



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.