



KHETIA DRAPERS LTD.

We Mean Business. ~~Hand~~ Hand!

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 047-00194075

Received & posted



(FORMAT B1)

**Customer** D/045 - DELTA SUPERMARKET  
(NANDIHILLS)  
P.O.BOX  
MR.MARTIN  
**Telephone** NANDIHILLS / NANDI / 0727910675  
**E-mail** supermarketdelta@gmail.com  
**Salesman** MARY ATIENO ODHIAMBO (0722146171)  
**SO Clerk**

**Date** 18/06/2025 17:53:20  
**Your VAT No.**  
**Your Pin** A001757231W  
**Exempt** ☐  
**Exemption No.**  
**Till-Session-Rct** 1 - 1227 - 27

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
414213	JAM RED PLUM ZESTA 200G		1.00 DOZ	1 DOZ * 12 PCS	790.00	G	790.00
790020	JAM STRAWBERRY ZESTA 200G		1.00 DOZ	1 DOZ * 12 PCS	790.00	G	790.00
413555	BUTTER PEANUT SMOOTH ZESTA 800G		1.00 CTN	1 CTN * 6 PCS	2,650.00	G	2,650.00
180237	DRINKING CHOCOLATE BURST 125G JAR		1.00 CTN	1 CTN * 12 PCS	1,550.00	G	1,550.00
181980	CHOCO PRIMO DRNK CHOC.100G JAR		1.00 CTN	1 CTN * 12 PCS	1,080.00	G	1,080.00
530029	SAUCE TOMATO SUNFRESH 400G		1.00 CTN	1 CTN * 24 PCS	1,200.00	G	1,200.00
530777	PASTE TOMATO KENYLON 900G		1.00 CTN	1 CTN * 12 PCS * 900 GMS	4,620.00	G	4,620.00
792778	FLOUR CORN ZESTA 250G		1.00 CTN	1 CTN * 12 PCS	780.00	G	780.00
499659	BISCUIT GOLDEN PEANUT COOKIES 75G		1.00 CTN	1 CTN * 18 PKT	420.00	G	420.00
499688	BISCUIT GOLDEN CHOC-CHIP COOKIES 75G		1.00 CTN	1 CTN * 18 PKT	420.00	G	420.00
499663	BISCUIT GOLDEN FAMILY CLASSIC 70G		1.00 CTN	1 CTN * 36 PKT	620.00	G	620.00
492517	BISCUIT GOLDEN SAFARI GOLD S-W SBER 100G		1.00 CTN	1 CTN * 24 PCS	870.00	G	870.00
499220	BISCUIT GOLDEN SAFARI GOLD VANILLA 100G		1.00 CTN	1 CTN * 24 PKT	870.00	G	870.00
499660	BISCUIT GOLDEN COCONUT COOKIES 75G		1.00 CTN	1 CTN * 18 PKT	420.00	G	420.00

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	14,724.14	2,355.86	17,080.00
TOTALS	14,724.14	2,355.86	17,080.00

Approx. Weight 19.47 Kgs  
Previous Bal. -870,978.89  
Add this CAP Invoice -17,080.00  
New Bal. -888,058.89

**Total Pre-VAT** 14,724.14  
**VAT** 2,355.86  
**TOTAL** 17,080.00

Special Instructions

truf main

WDA 04/11/25

Prepared By

EVANS MASINDE ELD

Despatched By

Name *nel/629*  
Tel No. *0727910675*  
Sign *[Signature]*

Delivered By

Name *nel/629*  
Sign *[Signature]*

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899  
CU Invoice No. 0110158990000281476  
Receipt Ref No. 04701012270027  
Date 18/06/2025



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 \_\_\_\_\_

