

## CAP Invoice 047-00197758

We Mean Business - Hand in Hand!

47 - KHETIA DRAPERS LIMITED

VAT Reg: 0014695Q  
Pin No. P000628476L

Customer D/067 - DELTA SUPERSTORES LTD

Telephone

NANDI / NANDI EAST / 0705705888  
FLORA TANUI  
P.O. BOX

Salesman

Supermarketdelia@gmail.com  
MARY ATIENO ODHIAMBO ( 0722146171 )

SO Clerk

Date

11/07/2025 07:42:19

Your VAT No.

Your Pin

A001757231W

Exempt

☐

Exemption No.

1 - 1246 - 3

Till-Session-Rct

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

(FORM 1 B1)

Code Description Store X Qty Unit Packing

Price HS Code Var

Total

499659 BISCUIT GOLDEN PEANUT COOKIES 75G

1.00 CTN

1 CTN \* 18 PKT

420.00

C

499658 BISCUIT GOLDEN CHOC-CHIP COOKIES

1.00 CTN

1 CTN \* 18 PKT

420.00

C

499660 BISCUIT GOLDEN COCONUT COOKIES

1.00 CTN

1 CTN \* 18 PKT

420.00

C

492517 BISCUIT GOLDEN SAFARI GOLD S-W

1.00 CTN

1 CTN \* 24 PCS

870.00

C

492518 BISCUIT GOLDEN SAFARI GOLD S-W

1.00 CTN

1 CTN \* 24 PCS

870.00

C

499155 BISCUIT GOLDEN MALTED 36\*80G CTN

1.00 CTN

1 CTN \* 36 PKT

700.00

C

499173 BISCUIT GOLDEN GEM LOOSE 1.6KG

20.00 CTN

1 CTN

330.00

C

530021 SAUCE TOMATO SUNFRESH 5KG

1.00 CTN

1 CTN \* 4 PCS \* 1000 GMS

1,140.00

C

530028 SAUCE TOMATO SUNFRESH 2KG

1.00 CTN

1 CTN \* 6 PCS

990.00

C

411140 JAM RED PLUM ZESTA 100G JAR

1.00 CASE

1 CASE \* 12 PCS

475.00

C

411012 JAM MIXED FRUIT ZESTA 200G

1.00 DOZ

1 DOZ \* 12 PCS

790.00

C

410045 BUTTER PEANUT ZESTA CRUNCHY 250G

1.00 CTN

1 CTN \* 12 PCS

1,720.00

C

180238 DRINKING CHOCOLATE BURST 3 IN 1

1.00 CTN

1 CTN \* 12 PCS

2,730.00

C

Incl. Vat

Pre-Vat

G - 16.00 % 15,642.24 2,502.76 18,145.00

TOTALS 15,642.24 2,502.76 18,145.00

BANK PAYMENT DETAILS - KHETIA DRAPERS LTD

BANK NAME ACCOUNT NO

1. KCB BANK 1.1268847445

2. EQUITY BANK 2.0330292790291

3. CO - OPERATIVE BANK 3.01136011633000

Special Instructions

true central

Prepared By

EVANS MASINDE ELD

Despatched By

Name

Tel No.

Sign

Delivered By

Name

Sign

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000287771

Receipt Ref No. 04701012460003

Date 11/07/2025

Name

ID No.

Tel No.

Sign

Customer's Sign and Rubber Stamp

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.