



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 047-00206762



(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 07:28:34
Your VAT No.
Your Pin P052289882Z
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1287 - 8

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
492517	BISCUIT GOLDEN SAFARI GOLD S-W SBER 100G		1.00 CTN	1 CTN * 24 PCS	870.00	G	870.00
499195	BISCUIT GOLDEN MARIE DELIGHTS 36*75G		1.00 CTN	1 CTN * 36 PKT	620.00	G	620.00
499463	BISCUIT GOLDEN FAMILY CLASSIC 70G		1.00 CTN	1 CTN * 36 PKT	620.00	G	620.00
499660	BISCUIT GOLDEN COCONUT COOKIES 75G		1.00 CTN	1 CTN * 18 PKT	420.00	G	420.00
499658	BISCUIT GOLDEN CHOC-CHIP COOKIES 75G		1.00 CTN	1 CTN * 18 PKT	420.00	G	420.00
499659	BISCUIT GOLDEN PEANUT COOKIES 75G		1.00 CTN	1 CTN * 18 PKT	420.00	G	420.00
499190	BISCUIT GOLDEN CHOCOLATE BITES 48*30G		3.00 CTN	1 CTN * 48 PKT	390.00	G	1,170.00
530730	SAUCE CHILLI ZESTA 260G/240G		1.00 CTN	1 CTN * 2 DOZ * 12 PCS * 250 GMS	1,350.00	G	1,350.00
530029	SAUCE TOMATO SUNFRESH 400G		1.00 CTN	1 CTN * 24 PCS	1,200.00	G	1,200.00
535869	PASTE TOMATO KENYON 100G*48		1.00 CTN	1 CTN * 4 DOZ * 12 PCS * 100GMS	2,650.00	G	2,650.00
534156	SAUCE SOY DARK ZESTA 250ML		1.00 CTN	1 CTN * 12 PCS	970.00	G	970.00
412430	BUTTER PEANUT ZESTA SMOOTH 400G		1.00 CASE	1 CASE * 12 PCS	2,740.00	G	2,740.00
413555	BUTTER PEANUT SMOOTH ZESTA 800G		1.00 CTN	1 CTN * 6 PCS	2,650.00	G	2,650.00
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
181980	CHOCO PRIMO DRNK CHOC.100G JAR		1.00 CTN	1 CTN * 12 PCS	1,080.00	G	1,080.00

Vat Rates	Pre-Vat	Vat	Incl. Vat	Approx. Weight 24.27 Kgs	Total Pre-VAT	16,172.41
G - 16.00 %	16,172.41	2,587.59	18,760.00	Previous Bal.	-1,288,676.61	
TOTALS	16,172.41	2,587.59	18,760.00	Add this CAP Invoice	-18,760.00	
				New Bal.	-1,307,436.61	
					VAT	2,587.59
					TOTAL	18,760.00

Special Instructions

CENTRAL-TRUFOOD

Prepared By

GAURAV T

Despatched By

Name

Tel No.

Sign

Delivered By

Name

Sign

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000301559

Receipt Ref No. 04701012870008

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.

Sign