



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

(FORMAT B1)

# CAP Invoice 047-00209524

**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 ODHAMBO ( 0722146171 )  
**SO Clerk**

**Date** 11/09/2025 07:06:12  
**Your VAT No.**  
**Your Pin** P052289882Z  
**Exempt** ☐  
**Exemption No.**  
**Till-Session-Rct** 1 - 1299 - 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
499659	BISCUIT GOLDEN PEANUT COOKIES 75G	✓	2.00	CTN	1 CTN * 18 PKT	420.00	G	840.00
499658	BISCUIT GOLDEN CHOC-CHIP COOKIES 75G	✓	1.00	CTN	1 CTN * 18 PKT	420.00	G	420.00
499660	BISCUIT GOLDEN COCONUT COOKIES 75G	✓	1.00	CTN	1 CTN * 18 PKT	420.00	G	420.00
492517	BISCUIT GOLDEN SAFARI GOLD S-W SBER 100G	✓	1.00	CTN	1 CTN * 24 PCS	870.00	G	870.00
499173	BISCUIT GOLDEN GEM LOOSE 1.6KG	✓	10.00	CTN	1 CTN	330.00	G	3,300.00
410902	JAM MIXED FRUIT ZESTA 300G EOT	✓	1.00	CASE	1 CASE * 12 PCS	1,710.00	G	1,710.00
790020	JAM STRAWBERRY ZESTA 200G	✓	1.00	DOZ	1 DOZ * 12 PCS	790.00	G	790.00
410925	JAM RED PLUM ZESTA 300G EOT	✓	1.00	CTN	1 CTN * 12 PCS * 300 GMS	1,710.00	G	1,710.00
181981	CHOCO PRIMO DRNK.CHOC.200G JAR	✓	1.00	CTN	1 CTN * 12 PCS	1,930.00	G	1,930.00

  

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	10,336.21	1,653.79	11,990.00
<b>TOTALS</b>	10,336.21	1,653.79	11,990.00

  

Approx. Weight	1,240 Kgs
Previous Bal.	875,702.86
Add this CAP Invoice	-11,990.00
New Bal.	-887,692.86

  

<b>Total Pre-VAT</b>	10,336.21
<b>VAT</b>	1,653.79
<b>TOTAL</b>	11,990.00

## BANK PAYMENT DETAILS - KHETIA DRAPERS LTD

<b>BANK NAME</b>	<b>ACCOUNT NO</b>	<b>BRANCH NAME</b>
1. KCB BANK	1. 1268847445	1. KITALE
2. EQUITY BANK	2. 0330292790291	2. KITALE
3. CO - OPEARTIVE BANK	3. 01136011633000	3. KITALE

## Special Instructions

CENTRAL = TRUFOOD

## Prepared By

GAURAV T

## Despatched By

Name

Tel No.

Sign

## Delivered By

Name

## CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899  
CU Invoice No. 0110158990000305742  
Receipt Ref No. 04701012990003  
Date 11/09/2025



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