

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.

Name  
ID No.  
Tel No.  
Sign



CU Serial No. KRAMMW011202201015899  
CU Invoice No. 0110158990000285552  
Receipt Ref No. 04701012400011  
Date 03/07/2025

CONTROL UNIT INFO

EVANS MASINDE ELD

Despatched By

Name  
Tel No.  
Sign

Delivered By

Name

Sign

Special Instructions

- BANK NAME  
1. KCB BANK  
2. EQUITY BANK  
3. CO - OPERATIVE BANK  
ACCOUNT NO  
1. 1268847445  
2. 0330292790291  
3. 01136011633000  
BRANCH NAME  
1. KITALE  
2. KITALE  
3. KITALE

BANK PAYMENT DETAILS - KHETIA DRAPERS LTD

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	34,137.93	5,462.07	39,600.00
TOTALS	34,137.93	5,462.07	39,600.00

Approx. Weight 0.00 Kgs  
Previous Bal. -494,710.13  
Add this CAP Invoice -39,600.00  
New Bal. -534,310.13

Total Pre-VAT  
VAT  
TOTAL

34,137.93  
5,462.07  
39,600.00



Code	Description	Store X	Qty Unit	Packing	Price	HS Code	Vat
437980	WATER MINERAL NEW KRISTAL 500ML	✓	100.00 CTN	1 CTN * 24 PCS * 0.5 LTR	340.00	G	
437925	DRINK RTD MR.KOOL ASSORTED 150ML	✓	20.00 CTN	1 CTN * 24 PCS * 0.15 LTR	280.00	G	
Total					34,000.00		5,600.00

Invoice 047-00196467

Customer D/067 - DELTA SUPERSTORES LTD

Telephone  
NANDI / NANDI EAST / 0705705888  
P.O. BOX  
FLORA TANUI  
E-mail  
Supermarketdelta@gmail.com

Salesman JOSPHAT MAXWEL IHAJI (0726933373)

SO Clerk

Date  
Your VAT No.  
Your Pin  
Exempt  
Exemption No.  
Till-Session-Rct

03/07/2025 07:38:07  
A001757231W  
1 - 1240 - 11

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

