



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 047-00196756

(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 RUTH MUHATIA BULEMI (0724790561)
SO Clerk

Date 04/07/2025 07:27:53
Your VAT No.
Your Pin A001757231W
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1241 - 11

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
151207	PADS SANITARY MOLPED ULTRA SOFT LONG 8'S		1.00 CTN	1 CTN * 16 PKT	1,248.00	E 0039.11.45	1,248.00
152620	PADS SANITARY MOLPED ULTRA SOFT-L 16*16		1.00 CTN	1 CTN * 16 PKT	2,400.00	E 0039.11.45	2,400.00
152475	PADS SANITARY MOLPED ULTRA SOFT XTRA-L 7		1.00 CTN	1 CTN * 16 PKT	1,248.00	E 0039.11.45	1,248.00
158697	PADS SANITARY MOLPED ULTRA-S XTRA-L 14'S		1.00 CTN	1 CTN * 16 PKT	2,400.00	E 0039.11.45	2,400.00
150835	PADS SANITARY MOLPED SUPER NIGHT LONG 7'		1.00 CTN	1 CTN * 16 PKT	1,248.00	E 0039.11.45	1,248.00
150878	PADS SANITARY MOLPED SUPER NIGHT EX-L 6'		1.00 CTN	1 CTN * 16 PKT	1,248.00	E 0039.11.45	1,248.00
158713	PADS SANITARY MOLPED FRESH&COMFORT 7*16		1.00 CTN	1 CTN * 16 PKT	1,248.00	E 0039.11.45	1,248.00
158730	PADS SANITARY MOLPED ULTRA F&C XL 6*16		1.00 CTN	1 CTN * 16 PKT	1,248.00	E 0039.11.45	1,248.00

Cleared

Vat Rates	Pre-Vat	Vat	Incl. Vat
E - 0.00 %	12,288.00	0.00	12,288.00
TOTALS	12,288.00	0.00	12,288.00

Approx. Weight 211.20 Kgs
Previous Bal. -781,416.80
Add this CAP Invoice -12,288.00
New Bal. -793,704.80

Total Pre-VAT	12,288.00
VAT	0.00
TOTAL	12,288.00

BANK PAYMENT DETAILS - KHETIA DRAPERS LTD

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

Special Instructions

hayat kapsabet

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. 0110158990000285925
Receipt Ref No. 04701012410011
Date 04/07/2025



The Delievery 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

