



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)



Invoice 047-00196458

Customer D/067 - DELTA SUPERSTORES LTD  
(NANDIHILLS)  
P.O. BOX  
FLORA TANUI  
NANDI / NANDI EAST / 0705705888  
Telephone  
Email Supermarketdelta@gmail.com  
Salesman ELPHAS WANJALA MUHEBI ( 0752379896 )  
Clerk

Date 03/07/2025 07:18:02  
Your VAT No.  
Your Pin A001757231W  
Exempt ☐  
Exemption No.  
Till-Session-Rct 1 - 1240 - 2

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
304128	SOFTENER STA SOFT A-THERAPY PASSION 2LT		3.00 PCS	1 CTN * 9 PCS	627.09	G	1,881.27
304129	SOFTENER STA SOFT A-THERAPY RELAX 2LT		3.00 PCS	1 CTN * 9 PCS	627.09	G	1,881.27

Vat Rates	Pre-Vat	Vat	Ind. Vat
G - 16.00 %	3,243.57	518.97	3,762.54
TOTALS	3,243.57	518.97	3,762.54

Approx. Weight 12.00 Kgs  
Previous Bal. -471,466.59  
Add this CAP Invoice -3,762.54  
New Bal. -475,229.13

Total Pre-VAT	3,243.57
VAT	518.97
TOTAL	3,762.54

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

col main 123X 6973

Prepared By  
EVANS MASINDE ELD

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899  
CU Invoice No. 0110158990000285543  
Receipt Ref No. 04701012400002  
Date 03/07/2025



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

Stamp: DELTA SUPERSTORES LTD  
NANDI HILLS  
0705705888  
215 NANDI HILLS  
0705705888  
Email: sales@khetia.com