

Khetia Drapers Ltd.®

We Mean Business - Hand in Hand!

KHETIA DRAPERS LTD.

47 - KHETIA DRAPERS LIMITED

Dated

KHETIA DRAPERS LTD.
P.O. Box 668, Kitale, Kenya.
Mobile: 0793325972 / 0714320628
sales@khetia.com
VAT Reg: 0014695Q
Pin No. P000628476L

CAP Invoice 047-00197789

Customer D/067 - DELTA SUPERSTORES LTD
(NANDIHILLS)

P.O. BOX

FLORA TANUI

Telephone

NANDI / NANDI EAST / 0705705888

E-mail

Supermarketdelta@gmail.com

Salesman

KENNEDY WEBWANA WANYELA (0734-652789)

SO Clerk

Date

11/07/2025 09:56:06

Your VAT No.

Your Pin

A001757231W

Exempt

☐

Exemption No.

Till-Session-Rct

5 - 163 - 1



(FORMAT B1)

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
499319	SWEET LOLLIPOP BIG-G MOUTH-P RED/BLK50'S		15.00 PKT	1 CTN * 16 PKT * 50 PCS	231.25	G	3,468.75

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	2,990.30	478.45	3,468.75
TOTALS	2,990.30	478.45	3,468.75

Approx. Weight **17.85 Kgs**
Previous Bal. -1,430,671.96
Add this CAP Invoice -3,468.75
New Bal. -1,434,140.71

Total Pre-VAT	2,990.30
VAT	478.45
TOTAL	3,468.75

BANK PAYMENT DETAILS - KHETIA DRAPERS LTD

BANK NAME
1. KCB BANK
2. EQUITY BANK
3. CO - OPEARTIVE BANK

ACCOUNT NO
1. 1268847445
2. 0330292790291
3. 01136011633000

BRANCH NAME
1. KITALE
2. KITALE
3. KITALE

Special Instructions

Prepared By
EVANS, MASINDE ELD

Despatched By

Name

Tel No.

Sign

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899
CU Invoice No. 0110158990000287845
Receipt Ref No. 04705001630001
Date 11/07/2025

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.