



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 047-00206768



(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** ELPHAS WANJALA MUHEBI ( 0752379896 )  
**SO Clerk**

**Date** 28/08/2025 07:38:23  
**Your VAT No.**  
**Your Pin** P052289882Z  
**Exempt** ☐  
**Exemption No.**  
**Till-Session-Rct** 1 - 1287 - 14

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<br>HS Code | Total |
|------|-------------|---------|----------|---------|-------|----------------|-------|
|------|-------------|---------|----------|---------|-------|----------------|-------|



| Vat Rates     | Pre-Vat   | Vat       | Incl. Vat |
|---------------|-----------|-----------|-----------|
| G - 16.00 %   | 79,100.03 | 12,656.01 | 91,756.04 |
| <b>TOTALS</b> | 79,100.03 | 12,656.01 | 91,756.04 |

Approx. Weight 1,288.36 Kgs  
Previous Bal. -1,493,708.97  
Add this CAP Invoice -91,756.04  
New Bal. -1,585,465.01

|                      |           |
|----------------------|-----------|
| <b>Total Pre-VAT</b> | 79,100.03 |
| <b>VAT</b>           | 12,656.01 |
| <b>TOTAL</b>         | 91,756.04 |

## 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

MAIN-COLGATE

**Prepared By**  
GAURAV T

**Despatched By**

Name

Tel No.

Sign

**Delivered By**

Name

## CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899  
CU Invoice No. 0110158990000301565  
Receipt Ref No. 04701012870014  
Date 28/08/2025



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