



KHETIA DRAPERS LTD.

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

We Mean Business - Hand in Hand!

47 - KHETIA DRAPERS LIMITED

(FORMAT B1)



CAP Invoice 047-00189412

Customer D/045 - DELTA SUPERMARKET
(NANDIHILLS)
P.O. BOX
MR. MARTIN
NANDIHILLS / NANDI / 0727910675
Telephone
E-mail supermarketdelta@gmail.com
Salesman RUTH MUHATIA BULEMI (0724790561)
SO Clerk

Date 23/05/2025 08:19:27
Your VAT No.
Your Pin A001757231W
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1207 - 22

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
223550	DIAPERS BABY MOLFIX L/C PANTS MEDIUM 9'S		1.00 CTN	1 CTN * 8 PKT	1,440.00	G	1,440.00
223554	DIAPERS BABY MOLFIX L/C JUNIOR 7'S NO.5		1.00 CTN	1 CTN * 12 PKT	1,452.00	G	1,452.00
223559	DIAPERS BABY MOLFIX PANTS H/C NO.4 28'S		1.00 CTN	1 CTN * 4 PKT	2,424.00	G	2,424.00
223558	DIAPERS BABY MOLFIX H/C TWIN XLARGE 36'S		1.00 CTN	1 CTN * 4 PKT	2,484.00	G	2,484.00
152475	PADS SANITARY MOLPED ULTRA SOFT XTRA-L 7		1.00 CTN	1 CTN * 16 PKT	1,184.00	E 0039.11.45	1,184.00
151207	PADS SANITARY MOLPED ULTRA SOFT LONG 8'S		1.00 CTN	1 CTN * 16 PKT	1,184.00	E 0039.11.45	1,184.00
158688	WIPES MOLFIX ISOTONIC SENS.WW 60*12		1.00 CTN	1 CTN * 12 PKT	1,392.00	G	1,392.00
158690	WIPES MOLFIX ISOTONIC NEWBORN WW 50*12		1.00 CTN	1 CTN * 12 PKT	1,392.00	G	1,392.00
Approx. Weight 80.64 Kgs					Total Pre-VAT		11,492.14
Previous Bal. -935,893.44					VAT		1,459.86
Add this CAP Invoice -12,952.00					TOTAL		12,952.00
New Bal. -948,845.44							

Vat Rates	Pre-Vat	Vat	Ind. Vat
E - 0.00 %	2,368.00	0.00	2,368.00
G - 16.00 %	9,124.14	1,459.86	10,584.00
TOTALS	11,492.14	1,459.86	12,952.00

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

KAPSABET

Prepared By

GAURAV T

Despatched By

Name

Tel No.

Sign

Delivered By

Name

Sign

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899
CU Invoice No. 0110158990000274365
Receipt Ref No. 04701012070022
Date 23/05/2025



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

