



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)

CAP Invoice 047-00199294

Customer D/067 - DELTA SUPERSTORES LTD
(NANDIHILLS)
P.O. BOX
FLORA TANUI
NANDI / NANDI EAST / 0705705888
Telephone
E-mail Supermarketdelta@gmail.com
Salesman RUTH MUHATIA BULEMI (0724790561)
SO Clerk

Date 18/07/2025 07:43:09
Your VAT No.
Your Pin A001757231W
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1252 - 9

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
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 ✓
221516	DIAPERS BABY MOLFIX PANTS H/C NO.3 31'S		1.00 CTN	1 CTN * 4 PKT	2,424.00	G	2,424.00 ✓
225359	DIAPERS BABY MOLFIX NEWBORN H/C NO.1 50'		1.00 CTN	1 CTN * 4 PKT	2,484.00	G	2,484.00 ✓
223558	DIAPERS BABY MOLFIX H/C TWIN XLARGE 36'S		1.00 CTN	1 CTN * 4 PKT	2,484.00	G	2,484.00 ✓
225362	DIAPERS BABY MOLFIX XXL 30*4 TWIN NO.6		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	1,248.00	E 003911.45	1,248.00 ✓

Vat Rates	Pre-Vat	Vat	Incl. Vat
E - 0.00 %	1,248.00	0.00	1,248.00
G - 16.00 %	9,765.52	1,562.48	11,328.00
TOTALS	11,013.52	1,562.48	12,576.00

Approx. Weight 16.64 Kgs

Previous Bal. -1,090,799.65
Add this CAP Invoice -12,576.00
New Bal. -1,103,375.65

Total Pre-VAT 11,013.52
VAT 1,562.48
TOTAL 12,576.00

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

hayat namgoi

Prepared By

EVANS MASINDE ELD

Despatched By

Name

Tel No.

Sign

Delivered By

Name

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899
CU Invoice No. 0110158990000289934
Receipt Ref No. 04701012520009
Date 18/07/2025



Customer's Sign and Rubber Stamp

Name

ID No.

Tel No.

Sign

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.

