



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: 00146950
Pm No. P000628476L

CAP Invoice 047-00190415

Customer D/045 - DELTA SUPERMARKET

(NANDIHILLS)

P.O. BOX
MR. MARTIN
NANDIHILLS / NANDI / 0727910675

E-mail
supermarketdel@nandi.com

Salesman
ELPHAS WANJALA MUHEBI (0752379896)

SO Clerk

Date
29/05/2025 07:25:55

Your VAT No.

A001757231W

Your Pin

Exempt



Till-Session-Rct
1 - 1212 - 6

4699286

All payments to be made in
favour of
"KHETIA DRAPERS LTD."
or MPESA PAYBILL to



(FORMAT B1)

Code	Description	Store X	Qty Unit	Packing	Price	Vat	Total
210386	TOOTH-PASTE COLGATE 10ML CDC/15G		2.00 CTN	1 CTN * 12 PKT * 2 DOZ * 12 PCS	7,986.24	C	15,972.48
211294	TOOTH-PASTE COLGATE HERBAL		12.00 DOZ	1 DOZ * 12 PCS	3,044.04	C	36,528.48
211293	TOOTH-PASTE COLGATE HERBAL		12.00 DOZ	1 DOZ * 12 PCS	1,123.44	C	13,481.28
211292	TOOTH-PASTE COLGATE HERBAL		2.00 CTN	1 CTN * 12 DOZ * 12 PCS	9,419.04	C	18,838.08
211291	TOOTH-PASTE COLGATE CDC 25ML/35G		2.00 CTN	1 CTN * 12 DOZ * 12 PCS	9,419.04	C	18,838.08
214730	TOOTH-PASTE COLGATE 100ML/140G		12.00 DOZ	1 DOZ * 12 PCS	3,044.04	C	36,528.48
300800	SOFTENER STA SOFT SPRING FRESH		12.00 PCS	1 CTN * 24 PCS	294.17	C	3,530.04
301940	SOFTENER STA SOFT SPRING FRESH		1.00 DOZ	1 CTN * 2 DOZ * 12 PCS	2,491.32	C	2,491.32
301900	SOFTENER STA SOFT SPRING FRESH 2LTR		5.00 PCS	1 CTN * 9 PCS	648.83	C	3,244.15
301950	SOFTENER STA SOFT LAVENDER 400ML		1.00 DOZ	1 CTN * 2 DOZ * 12 PCS	2,491.32	C	2,491.32
300810	SOFTENER STA SOFT LAVENDER 750ML		12.00 PCS	1 CTN * 24 PCS	294.17	C	3,530.04
301890	SOFTENER STA SOFT LAVENDER 2LT		4.00 PCS	1 CTN * 9 PCS	648.83	C	2,595.32
TOTALS							136,266.44
C - 16.00 %							21,802.63
Incl. Vat							158,069.07
Pre-Vat							136,266.44
Vat							21,802.63
TOTALS							158,069.07
New Bal.							-799,384.51
Add this CAP Invoice							-158,069.07
Previous Bal.							-641,315.44
Approx. Weight 982.68 Kgs							
TOTAL							158,069.07

BANK PAYMENT DETAILS - KHETIA DRAPERS LTD

BANK NAME
ACCOUNT NO
BRANCH NAME

1. KCB BANK
1. 1268847445

2. EQUITY BANK
2. 0330292790291

3. CO - OPERATIVE BANK
3. 01136011633000

Special Instructions

col central

Prepared By

EVANS MASINDE ELD

Despatched By

Name

Tel No.

Delivered By

Name

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000275988

Receipt Ref No. 04701012120006

Date 29/05/2025

Name

ID No.

Tel No.

Sign

Customer's Sign and Rubber Stamp

The Delivery Clerk must ensure All Payments are Paid to the MPESA Number above. Please sign and stamp below to accept that the goods have been received in full and good condition.