



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 047-00191788

(FORMAT B1)

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

Date 07/06/2025 07:21:58
Your VAT No.
Your Pin A001757231W
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1218 - 6

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
223553	DIAPERS BABY MOLFIX L/C MAXI 8'S NO.4		1.00 CTN	1 CTN * 12 PKT	1,452.00	G	1,452.00
225070	DIAPERS BABY MOLFIX PANTS EXLRG 7+1*8		1.00 CTN	1 CTN * 8 PKT	1,440.00	G	1,440.00
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

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	4,582.76	733.24	5,316.00
TOTALS	4,582.76	733.24	5,316.00

Approx. Weight 0.00 Kgs

Previous Bal. -895,872.85
Add this CAP Invoice -5,316.00
New Bal. -901,188.85

Total Pre-VAT 4,582.76
VAT 733.24
TOTAL 5,316.00

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. 0110158990000278025
Receipt Ref No. 04701012180006
Date 07/06/2025



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

