



KHETIA DRAPERS LTD.

We Mean Business Hand in Hand!

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 047-00206923



(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 RUTH MUHATIA BULEMI (0724790561)

SO Clerk

Date 29/08/2025 09:27:20

Your VAT No.

Your Pin P052289882Z

Exempt ☐

Exemption No.

Till-Session-Rct 1 - 1288 - 35

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 ✓
223665	DIAPERS BABY MOLFIX L/C PANTS MAX 8'S N4		1.00 CTN	1 CTN * 8 PKT	1,440.00	G	1,440.00 ✓
223666	DIAPERS BABY MOLFIX L/C PANTS JNR 8'S N5		1.00 CTN	1 CTN * 8 PKT	1,440.00	G	1,440.00 ✓
225070	DIAPERS BABY MOLFIX PANTS EXLRG 7+1*8		1.00 CTN	1 CTN * 8 PKT	1,440.00	G	1,440.00 ✓
223556	DIAPERS BABY MOLFIX H/C TWIN MEDIUM 42'S		1.00 CTN	1 CTN * 4 PKT	2,484.00	G	2,484.00 ✓
223557	DIAPERS BABY MOLFIX H/C TWIN LARGE 40'S		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 ✓
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 ✓
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 ✓
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 ✓
150878	PADS SANITARY MOLPED SUPER NIGHT EX-L 6'		1.00 CTN	1 CTN * 16 PKT	1,184.00	E 0039.11.45	1,184.00 ✓
158689	WIPES MOLFIX ISOTONIC FRESH CLEAN 60*12		1.00 CTN	1 CTN * 12 PKT	1,740.00	G	1,740.00 ✓

Vat Rates	Pre-Vat	Vat	Incl. Vat
E - 0.00 %	3,552.00	0.00	3,552.00
G - 16.00 %	14,989.66	2,398.34	17,388.00
TOTALS	18,541.66	2,398.34	20,940.00

Approx. Weight **81.28 Kgs**

Previous Bal. -1,448,509.53

Add this CAP Invoice -20,940.00

New Bal. -1,469,449.53

Total Pre-VAT 18,541.66

VAT 2,398.34

TOTAL 20,940.00

Special Instructions

hayat namgoi

KCL 945X

Prepared By

EVANS MASINDE ELD

Despatched By

Name

Tel No.

Sign

Delivered By

Name

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000301922

Receipt Ref No. 04701012880035

Date 29/08/2025



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.

PXCP CS