



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

(FORMAT B1)

**CAP Invoice 047-00210972**



**Customer** D/067 - DELTA SUPERSTORES LTD  
(NANDIHILLS)  
P.O.BOX  
FLORA TANUI  
**Telephone** NANDI / NANDI EAST / 0705705888  
**E-mail** Supermarketdelta@gmail.com  
**Salesman** ELPHAS WANJALA MUHEBI ( 0752379896 )  
**SO Clerk**

**Date** 18/09/2025 07:18:56  
**Your VAT No.**  
**Your Pin** P052289882Z  
**Exempt** ☐  
**Exemption No.**  
**Till-Session-Rct** 1 - 1305 - 7

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
756983	TOOTH-BRUSH COLGATE ZIGZAG CHARCOAL	N/A	1.00 OUTER	1 CTN * 6 OUTER * 12 PCS	2,303.40	G	2,303.40
218500	TOOTH-BRUSH COLGATE ZIG ZAG	N/A	1.00 DOZ	1 DOZ * 12 PCS	2,203.20	G	2,203.20
304851	SOFTENER STA SOFT LAVEND.CONC.20ML SAT.		6.00 DOZ	1 DOZ * 12 PCS	164.64	G	987.84
758577	TOOTH-PASTE COLGATE HERBAL SALT 25ML/35G		1.00 CTN	1 CTN * 12 DOZ * 12 PCS	10,584.00	G	10,584.00
751326	MOUTHRINSE COLGATE PLAX COMPLETE-C 55ML		2.00 DOZ	1 CTN * 8 DOZ * 12 PCS	1,245.48	G	2,490.96
301950	SOFTENER STA SOFT LAVENDER 400ML		1.00 DOZ	1 CTN * 2 DOZ * 12 PCS	2,491.08	G	2,491.08
757177	TOOTH-PASTE COLGATE HERBAL 140G V-PACK		12.00 PKT	1 CTN * 36 PKT	417.30	G	5,007.60
211299	TOOTH-PASTE COLGATE JNR BUBBLE FRUIT 50		1.00 DOZ	1 CTN * 12 DOZ * 12 PCS	2,156.52	G	2,156.52

Vat Rates	Pre-Vat	Vat	Ind. Vat
G - 16.00 %	24,331.55	3,893.05	28,224.60
<b>TOTALS</b>	24,331.55	3,893.05	28,224.60

Approx. Weight 2,332.32 Kgs  
Previous Bal. -1,023,124.47  
Add this CAP Invoice -28,224.60  
New Bal. -1,051,349.07

<b>Total Pre-VAT</b>	24,331.55
<b>VAT</b>	3,893.05
<b>TOTAL</b>	28,224.60

**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 - OPLARTIVE BANK	3. 01136011633000	3. KITALE

**Special Instructions**

MAIN = COLGATE

**Prepared By**  
GAURAV T

**Despatched By**

Name  
Tel No.  
Sign

**CONTROL UNIT INFO**

CU Serial No. KRAMW011202201015899  
CU Invoice No. 0110158990000307810  
Receipt Ref No. 04701013050007  
Date 18/09/2025



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.