



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 047-00211253



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 19/09/2025 07:20:45

Your VAT No.

Your Pin P052289882Z

Exempt ☐

Exemption No.

Till-Session-Rct 1 - 1306 - 12

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
757123	TOOTH-PASTE COLGATE CHARCOAL G-CLN 120G		2.00 DOZ	1 CTN * 4 DOZ * 12 PCS	3,505.32	G	7,010.64
211292	TOOTH-PASTE COLGATE HERBAL 25ML/35G		6.00 DOZ	1 CTN * 12 DOZ * 12 PCS	871.32	G	5,227.92
213399	TOOTH-PASTE COL MAX FRESH SPICY100/130g		1.00 DOZ	1 CTN * 6 DOZ * 12 PCS	3,479.88	G	3,479.88
216036	MOUTHRINSE COLGATE PLAX SOFT MINT 250M		3.00 PCS	1 DOZ * 12 PCS	599.65	G	1,798.95
300800	SOFTENER STA SOFT SPRING FRESH 750ML		12.00 PCS	1 CTN * 24 PCS	294.08	G	3,528.96
301890	SOFTENER STA SOFT LAVENDER 2LT		3.00 PCS	1 CTN * 9 PCS	648.76	G	1,946.28
300810	SOFTENER STA SOFT LAVENDER 750ML		12.00 PCS	1 CTN * 24 PCS	294.08	G	3,528.96
211299	TOOTH-PASTE COLGATE JNR BUBBLE FRUIT 50		2.00 DOZ	1 CTN * 12 DOZ * 12 PCS	2,156.52	G	4,313.04
488654	SOAP TOILET PROTEX DEEP CLEAN 90G 3+1 VP		9.00 PKT	1 CTN * 18 PKT	458.31	G	4,124.79
488505	SOAP TOILET PROTEX HERBL.100/90G V-P 3+1		9.00 PKT	1 CTN * 18 PKT	458.31	G	4,124.79
488420	SOAP TOILET PROTEX DEEP CLEAN 100G	Return	1.00 DOZ	1 CTN * 6 DOZ * 12 PCS	1,789.56	G	1,789.56

Vat Rates	Pre-Vat	Vat	Ind. Vat
G - 16.00 %	35,236.01	5,637.76	40,873.77
TOTALS	35,236.01	5,637.76	40,873.77

Approx. Weight 93.36 Kgs

Previous Bal. -964,505.17

Add this CAP Invoice -40,873.77

New Bal. -1,005,378.94

Total Pre-VAT

35,236.01

VAT

5,637.76

TOTAL

40,873.77

1789.56

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

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. 0110158990000308169

Receipt Ref No. 04701013060012

Date 19/09/2025



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.

Sign

