



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 047-00196757



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 04/07/2025 07:30:18
Your VAT No.
Your Pin A001757231W
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1241 - 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
756924	TOOTH-BRUSH COLGATE DBL ACTION 4PACK		12.00 PKT	1 CTN * 24 PKT	250.30	G	3,003.60
214912	TOOTH-BRUSH COLGATE DBL ACTION TWIN 1+1		3.00 OUTER	1 CTN * 6 OUTER * 12 PKT	1,602.36	G	4,807.08
214900	TOOTH-BRUSH COLGATE DBL ACTION		1.00 CTN	1 CTN * 10 OUTER * 12 PCS	9,012.00	G	9,012.00
757184	TOOTH-BRUSH COLGATE D-ACTION CHARCOAL 2S		3.00 DOZ	1 CTN * 6 DOZ * 12 PCS	1,802.64	G	5,407.92
757879	TOOTH-BRUSH COLGATE D-ACTION CHARCOAL 4S		12.00 PKT	1 CTN * 24 PKT	275.41	G	3,304.92
758403	TOOTH-PASTE COLGATE HERBAL+SALT 70G		1.00 CTN	1 CTN * 6 DOZ * 12 PCS	9,733.68	G	9,733.68
758402	TOOTH-PASTE COLGATE HERBAL+SALT 140G		1.00 CTN	1 CTN * 6 DOZ * 12 PCS	20,430.72	G	20,430.72
301950	SOFTENER STA SOFT LAVENDER 400ML		1.00 DOZ	1 CTN * 2 DOZ * 12 PCS	2,491.08	G	2,491.08
301951	SOFTENER STA SOFT LAVENDER 200ML		2.00 DOZ	1 CTN * 4 DOZ * 12 PCS	1,556.88	G	3,113.76

Cleared.

Vat Rates	Pre-Vat	Vat	Ind. Vat
G - 16.00 %	52,848.93	8,455.83	61,304.76
TOTALS	52,848.93	8,455.83	61,304.76

Approx. Weight 1,320.00 Kgs
Previous Bal. -793,704.80
Add this CAP Invoice -61,304.76
New Bal. -855,009.56

Total Pre-VAT	52,848.93
VAT	8,455.83
TOTAL	61,304.76

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

col namgoi

Prepared By
EVANS MASINDE ELD

Despatched By

Name

Tel No.

Sign

Delivered By

Name

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899
CU Invoice No. 0110158990000285926
Receipt Ref No. 04701012410012
Date 04/07/2025



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

