



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 047-00201650



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 31/07/2025 08:20:52
Your VAT No.
Your Pin P052289882Z
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1263 - 13

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
480193	✓ SOAP TOILET PROTEX HERBAL 100G/90G		1.00 DOZ	1 CTN * 6 DOZ * 12 PCS	1,789.56	G	1,789.56
211300	✓ TOOTH-PASTE COLGATE 50ML/70G CDC		1.00 CTN	1 CTN * 12 DOZ * 12 PCS	19,467.36	G	19,467.36
758576	✓ TOOTH-PASTE COLGATE TRP ACTION 25ML/35G		1.00 CTN	1 CTN * 12 DOZ * 12 PCS	6,009.12	G	6,009.12
758144	✓ TOOTH-PASTE COLGATE CHARCOAL G-CLN 35G		1.00 CTN	1 CTN * 12 DOZ * 12 PCS	12,018.24	G	12,018.24
211293	✓ TOOTH-PASTE COLGATE HERBAL 50ML/70G		12.00 DOZ	1 DOZ * 12 PCS	1,622.28	G	19,467.36
304128	✓ SOFTENER STA SOFT A-THERAPY PASSION 2LT		3.00 PCS	1 CTN * 9 PCS	627.09	G	1,881.27

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	52,269.75	8,363.16	60,632.91
TOTALS	52,269.75	8,363.16	60,632.91

Approx. Weight 990.60 Kgs
Previous Bal. -744,920.08
Add this CAP Invoice -60,632.91
New Bal. -805,552.99

Total Pre-VAT	52,269.75
VAT	8,363.16
TOTAL	60,632.91

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

COLGATE

Prepared By

GAURAV T

Despatched By

Name

Tel No.

Sign

Delivered By

Name

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899
CU Invoice No. 0110158990000293545
Receipt Ref No. 04701012630013
Date 31/07/2025



The Delievery 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

