



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 047-00203197



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 08/08/2025 07:58:43

Your VAT No.

Your Pin P052289882Z

Exempt ☐

Exemption No.

Till-Session-Rct 1 - 1270 - 24

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
480090	SOAP TOILET PROTEX CLASSIC 100G		✓ 1.00 DOZ	1 CTN * 8 DOZ * 12 PCS	1,789.56	G	1,789.56
758240	TOOTH-PASTE COLGATE CHARCOAL GNT 210G		✓ 12.00 PCS	1 CTN * 48 PCS	375.56	G	4,506.72
751326	MOUTHRINSE COLGATE PLAX COMPLETE-C 55ML		✓ 1.00 DOZ	1 CTN * 8 DOZ * 12 PCS	1,245.48	G	1,245.48
300800	SOFTENER STA SOFT SPRING FRESH 750ML		✓ 12.00 PCS	1 CTN * 24 PCS	294.08	G	3,528.96
301940	SOFTENER STA SOFT SPRING FRESH 400ML		✓ 1.00 DOZ	1 CTN * 2 DOZ * 12 PCS	2,491.08	G	2,491.08
301950	SOFTENER STA SOFT LAVENDER 400ML		✓ 1.00 DOZ	1 CTN * 2 DOZ * 12 PCS	2,491.08	G	2,491.08
300810	SOFTENER STA SOFT LAVENDER 750ML		✓ 12.00 PCS	1 CTN * 24 PCS	294.08	G	3,528.96
301890	SOFTENER STA SOFT LAVENDER 2LT	Return	✓ 12.00 PCS	1 CTN * 9 PCS	648.76	G	7,785.12

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	23,592.21	3,774.75	27,366.96
TOTALS	23,592.21	3,774.75	27,366.96

Approx. Weight 120.84 Kgs

Previous Bal. -808,062.75

Add this CAP Invoice -27,366.96

New Bal. -835,429.71

Total Pre-VAT 23,592.21

VAT 3,774.75

TOTAL 27,366.96

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 = KAPSABET

Prepared By

GAURAV T

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000295920

Receipt Ref No. 04701012700024

Date 08/08/2025



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 CHADRA

ID No. 08 AUG 2025

Tel No. 08/08/2025

Sign 08/08/2025

OMOX R

Despatched By

Name

Tel No.

Sign

Delivered By

Name