



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 047-00205357**



**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** 21/08/2025 07:27:33  
**Your VAT No.**  
**Your Pin** P052289882Z  
**Exempt** ☐  
**Exemption No.**  
**Till-Session-Rct** 1 - 1281 - 3

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
214900	TOOTH-BRUSH COLGATE DBL ACTION		2.00 CTN	1 CTN * 10 OUTER * 12 PCS	9,012.00	G	18,024.00
756665	TOOTH-BRUSH COLGATE ANTI-CAVITY HANGER		2.00 CTN	1 CTN * 12 DOZ * 12 PCS	4,032.00	G	8,064.00
211300	TOOTH-PASTE COLGATE 50ML/70G CDC		2.00 CTN	1 CTN * 12 DOZ * 12 PCS	18,653.76	G	37,307.52
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		24.00 DOZ	1 DOZ * 12 PCS	1,622.28	G	38,934.72
211292	TOOTH-PASTE COLGATE HERBAL 25ML/35G		3.00 CTN	1 CTN * 12 DOZ * 12 PCS	10,454.40	G	31,363.20
758402	TOOTH-PASTE COLGATE HERBAL+SALT 140G		1.00 DOZ	1 CTN * 6 DOZ * 12 PCS	3,300.96	G	3,300.96
300160	SOFTENER STA SOFT SPRING FRESH 200M		1.00 DOZ	1 CTN * 4 DOZ * 12 PCS	1,556.88	G	1,556.88
301951	SOFTENER STA SOFT LAVENDER 200ML		1.00 DOZ	1 CTN * 4 DOZ * 12 PCS	1,556.88	G	1,556.88
211291	TOOTH-PASTE COLGATE CDC 25ML/35G (24DOZ)		2.00 CTN	1 CTN * 12 DOZ * 12 PCS	10,454.40	G	20,908.80
Vat Rates					Approx. Weight 1,846.08 Kgs	<b>Total Pre-VAT</b>	
Pre-Vat					Previous Bal. -634,661.36	<b>VAT</b>	
Vat					Add this CAP Invoice -173,035.20	<b>TOTAL</b>	
Incl. Vat					New Bal. -805,696.56		

**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**

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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.

**Prepared By**  
EVANS MASINDE ELD

**Despatched By**  
Name M/629  
Tel No.  
Sign

**Delivered By**  
Name M/629

**CONTROL UNIT INFO**

CU Serial No. KRAMW011202201015899  
CU Invoice No. 0110158990000299354  
Receipt Ref No. 04701012810003  
Date 21/08/2025



**Customer's Sign and Rubber Stamp**

Name  
ID No.  
Tel No.  
Sign