



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

CAP Invoice 047-00208477

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 05/09/2025 07:51:34
Your VAT No.
Your Pin P052289882Z
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1294 - 26



(FORMAT B1)

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
480113	SOAP TOILET PROTEX CLASSIC 175G/150G		1.00 DOZ	1 CTN * 8 DOZ * 12 PCS	2,997.60	G	2,997.60
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
756909	TOOTH-BRUSH COLGATE JUNGLE KIDS 2-5YRS		1.00 DOZ	1 CTN * 6 DOZ * 12 PCS	2,407.32	G	2,407.32
757184	TOOTH-BRUSH COLGATE D-ACTION CHARCOAL 2S		3.00 DOZ	1 CTN * 6 DOZ * 12 PCS	1,802.64	G	5,407.92
757817	TOOTH-BRUSH COLGATE KIDS 6+ BMAN+BARBIE		1.00 DOZ	1 CTN * 6 DOZ * 12 PCS	2,791.20	G	2,791.20
758576	TOOTH-PASTE COLGATE TRP ACTION 25ML/35G		1.00 CTN	1 CTN * 12 DOZ * 12 PCS	5,500.80	G	5,500.80
757151	TOOTH-PASTE COLGATE SENS.INSTANT-R 75ML		3.00 PCS	1 CTN * 4 DOZ * 12 PCS	586.98	G	1,760.94
758130	TOOTH-BRUSH COLGATE VALUE KIDS 2+ CH		4.00 CARD	1 CTN * 24 CARD * 6 PCS	130.63	G	522.52
304851	SOFTENER STA SOFT LAVEND.CONC.20ML SAT.		3.00 DOZ	1 DOZ * 12 PCS	164.64	G	493.92
301944	SOFTENER STA SOFT SPRING FRESH 20ML SAT.		3.00 DOZ	1 DOZ * 12 PCS	164.64	G	493.92
758577	TOOTH-PASTE COLGATE HERBAL SALT 25ML/35G		1.00 CTN	1 CTN * 12 DOZ * 12 PCS	10,584.00	G	10,584.00
758519	TOOTH-BRUSH COLGATE D-ACTION HERBAL 1'S		3.00 DOZ	1 CTN * 10 DOZ * 12 PCS	1,001.52	G	3,004.56
758520	TOOTH-BRUSH COLGATE D-ACTION HERBAL 2'S		3.00 OUTER	1 CTN * 6 OUTER * 12 PKT	1,802.64	G	5,407.92
301900	SOFTENER STA SOFT SPRING FRESH 2LTR		3.00 PCS	1 CTN * 9 PCS	648.76	G	1,946.28
301950	SOFTENER STA SOFT LAVENDER 400ML		1.00 CTN	1 CTN * 2 DOZ * 12 PCS	4,982.16	G	4,982.16
301951	SOFTENER STA SOFT LAVENDER 200ML		1.00 DOZ	1 CTN * 4 DOZ * 12 PCS	1,556.88	G	1,556.88

Special Instructions

COLGATE = KAPSABT

Prepared By

GAURAV T

Despatched By

Name

Tel No.

Sign

Delivered By

Name

Sign

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000304118

Receipt Ref No. 04701012940026

Date 05/09/2025



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





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Code	Description	Store X	Qty	Unit	Packing	Price	Vat HS Code	Total
CUSTOMER COPY								
Vat Rates								
G - 16.00 %	47,125.02	7,540.00	54,665.02					
TOTALS	47,125.02	7,540.00	54,665.02					

Approx. Weight 2,715.10 Kgs		Total Pre-VAT	47,125.02
Previous Bal.	-1,649,408.29	VAT	7,540.00
Add this CAP Invoice	-54,665.02	TOTAL	54,665.02
New Bal.	-1,704,073.31		

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

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Name

Tel No.

Sign

Delivered By

Name

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CU Serial No. KRAMW011202201015899
CU Invoice No. 0110158990000304118
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Customer's Sign and Rubber Stamp

Name STANDECK

ID No. 5/09/25

Tel No.

Sign

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