

**Invoice 047-00209532**

**Customer: D/067 - DELTA SUPERSTORES LTD (NANDIHILLS)**  
P.O. BOX  
FLORA TANUI  
NANDI / NANDI EAST / 0705705888  
Supermarketdelta@gmail.com  
ELPHAS WANJALA MUHEBI (0752379896)

**Date:** 11/09/2025 07:18:21  
**Your VAT No.:**  
**Your Pin:** P052289882Z  
**Exempt:** ☐  
**Exemption No.:**  
**Till-Session-Rct:** 1 - 1299 - 11

All payments to be made in favour of  
**"KHETIA DRAPERS LTD."**  
or MPESA PAYBILL to  
4699286

Description	Store X	Qty Unit	Packing	Price	Vat HS Code	Total
DETERGENT PASTE AXION LEMON LIME 200G		6.00 PCS	1 CTN * 24 PCS	150.22	G	901.32
DETERGENT PASTE AXION LEMON 200G		3.00 PCS	1 CTN * 24 PCS	150.22	G	450.66
TOOTH-BRUSH COLGATE ANTI-CAVITY HANGER		1.00 CTN	1 CTN * 12 DOZ * 12 PCS	4,032.00	G	4,032.00
TOOTH-PASTE COLGATE JNR BUBBLE FRUIT 50		2.00 DOZ	1 CTN * 12 DOZ * 12 PCS	2,156.52	G	4,313.04
TOOTH-PASTE COLGATE HERBAL 50ML/70G		12.00 DOZ	1 DOZ * 12 PCS	1,622.28	G	19,467.36
TOOTH-PASTE COLGATE CDC 25ML/35G (24DOZ)		14.00 PCS	1 CTN * 12 DOZ * 12 PCS	72.60	G	1,016.40
TOOTH-PASTE COLGATE MAX FRESH SPICY 65G		1.00 DOZ	1 CTN * 8 DOZ * 12 PCS	1,764.96	G	1,764.96
MOUTHRINSE COLGATE PLAX SOFT MINT 250ML		3.00 PCS	1 DOZ * 12 PCS	599.65	G	1,798.95
SOFTENER STA SOFT LAVENDER 200ML		1.00 DOZ	1 CTN * 4 DOZ * 12 PCS	1,557.48	G	1,557.48
SOFTENER STA SOFT LAVENDER 2LT		1.00 CTN	1 CTN * 9 PCS	5,838.84	G	5,838.84
SOFTENER STA SOFT LAVENDER 400ML		1.00 DOZ	1 CTN * 2 DOZ * 12 PCS	2,491.08	G	2,491.08
TOOTH-PASTE COLGATE HERBAL SALT 25ML/35G		5.00 DOZ	1 CTN * 12 DOZ * 12 PCS	882.00	G	4,410.00
SOAP TOILET PROTEX HERBAL 100G/90G		4.00 PCS	1 CTN * 6 DOZ * 12 PCS	149.13	G	596.52
Approx. Weight 1,046.40 Kgs				<b>Total Pre-VAT</b>		41,929.84
Previous Bal. -1,230,285.86				<b>VAT</b>		6,708.77
Add this CAP Invoice -48,638.61				<b>TOTAL</b>		48,638.61
New Bal. -1,278,924.47						

Taxes	Pre-Vat	Vat	Incl. Vat
6.00 %	41,929.84	6,708.77	48,638.61
TOTALS	41,929.84	6,708.77	48,638.61

Special Instructions

GATE

Prepared By

GAURAV T

Despatched By

Name

Tel No.

Sign

Delivered By

**CONTROL UNIT INFO**

CU Serial No. KRAMW011202201015899  
CU Invoice No. 0110158990000305750  
Receipt Ref No. 04701012990011  
Date 11/09/2025



Customer's Sign and Rubber Stamp

Name

ID No.

Tel No.

Sign

