



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 047-00212328

(FORMAT B1)

**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** 25/09/2025 07:42:21  
**Your VAT No.**  
**Your Pin** P052289882Z  
**Exempt** ☐  
**Exemption No.**  
**Till-Session-Rct** 1 - 1311 - 8

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
214912	TOOTH-BRUSH COLGATE DBL ACTION TWIN 1+1		2.00 CTN	1 CTN * 6 OUTER * 12 PKT	9,614.16	G	19,228.32
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		1.00 CTN	1 CTN * 12 DOZ * 12 PCS	18,288.00	G	18,288.00
214732	TOOTH-PASTE COLGATE TRIPPLE-A 50ML/70G		2.00 CTN	1 CTN * 6 DOZ * 12 PCS	9,013.68	G	18,027.36
758576	TOOTH-PASTE COLGATE TRP ACTION 25ML/35G		1.00 CTN	1 CTN * 12 DOZ * 12 PCS	5,500.80	G	5,500.80
210386	TOOTH-PASTE COLGATE 10ML CDC/15G		2.00 CTN	1 CTN * 12 PKT * 2 DOZ * 12 PCS	7,882.56	G	15,765.12
758144	TOOTH-PASTE COLGATE CHARCOAL G-CLN 35G		2.00 CTN	1 CTN * 12 DOZ * 12 PCS	12,018.24	G	24,036.48
211293	TOOTH-PASTE COLGATE HERBAL 50ML/70G		30.00 DOZ	1 DOZ * 12 PCS	1,622.28	G	48,668.40
211292	TOOTH-PASTE COLGATE HERBAL 25ML/35G		3.00 CTN	1 CTN * 12 DOZ * 12 PCS	10,455.84	G	31,367.52
758403	TOOTH-PASTE COLGATE HERBAL+SALT 70G		2.00 CTN	1 CTN * 6 DOZ * 12 PCS	9,733.68	G	19,467.36
211291	TOOTH-PASTE COLGATE CDC 25ML/35G (24DOZ)		3.00 CTN	1 CTN * 12 DOZ * 12 PCS	10,455.84	G	31,367.52
213441	TOOTH-PASTE COLGATE MAX FRESH SPICY 65G		2.00 DOZ	1 CTN * 8 DOZ * 12 PCS	1,764.96	G	3,529.92
758577	TOOTH-PASTE COLGATE HERBAL SALT 25ML/35G		408.00 PCS	1 CTN * 12 DOZ * 12 PCS	73.50	G	29,988.00
301132	SOFTENER STA SOFT SPRING FRESH 5LTR		1.00 CTN	1 CTN * 4 PCS	5,007.80	G	5,007.80

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	239,919.48	38,387.12	278,306.60
TOTALS	239,919.48	38,387.12	278,306.60

Approx. Weight 8,833.52 Kgs

Previous Bal. -1,019,881.90  
Add this CAP Invoice -278,306.60  
New Bal. -1,298,188.50

<b>Total Pre-VAT</b>	239,919.48
<b>VAT</b>	38,387.12
<b>TOTAL</b>	278,306.60

## Special Instructions

CENTRAL

**Prepared By**  
GAURAV T

## CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899  
CU Invoice No. 0110158990000309786  
Receipt Ref No. 04701013110008  
Date 25/09/2025



**Despatched By**  
Name  
Tel No.  
Sign

**Delivered By**  
Name

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