



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 047-00193082



Customer D/045 - DELTA SUPERMARKET
(NANDIHILLS)
P.O. BOX
MR. MARTIN
Telephone NANDIHILLS / NANDI / 0727910675
E-mail supermarketdelta@gmail.com
Salesman ELPHAS WANJALA MUHEBI (0752379896)
SO Clerk

Date 13/06/2025 07:46:36
Your VAT No.
Your Pin A001757231W
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1223 - 23

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
211299	TOOTH-PASTE COLGATE JNR BUBBLE FRUIT 50		2.00 DOZ	1 CTN * 12 DOZ * 12 PCS	2,156.52	G	4,313.04
304850	SOFTENER STA SOFT OCEAN-F CONC.20ML SAT.		4.00 DOZ	1 DOZ * 12 PCS	164.64	G	658.56
301944	SOFTENER STA SOFT SPRING FRESH 20ML SAT.		4.00 DOZ	1 DOZ * 12 PCS	164.64	G	658.56
211294	TOOTH-PASTE COLGATE HERBAL 100ML/140G		6.00 DOZ	1 DOZ * 12 PCS	3,405.12	G	20,430.72
758403	TOOTH-PASTE COLGATE HERBAL + SALT 70G		2.00 DOZ	1 CTN * 6 DOZ * 12 PCS	1,622.28	G	3,244.56
213399	TOOTH-PASTE COL MAX FRESH SPICY100/130g		1.00 DOZ	1 CTN * 6 DOZ * 12 PCS	3,479.88	G	3,479.88
751326	MOUTHRINSE COLGATE PLAX COMPLETE-C 55ML		1.00 DOZ	1 CTN * 8 DOZ * 12 PCS	1,245.48	G	1,245.48
301950	SOFTENER STA SOFT LAVENDER 400ML		1.00 DOZ	1 CTN * 2 DOZ * 12 PCS	2,491.08	G	2,491.08
304128	SOFTENER STA SOFT A-THERAPY PASSION 2LT		2.00 PCS	1 CTN * 9 PCS	627.09	G	1,254.18
304129	SOFTENER STA SOFT A-THERAPY RELAX 2LT		2.00 PCS	1 CTN * 9 PCS <i>not ordered</i>	627.09	G	1,254.18

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	33,646.76	5,383.48	39,030.24
TOTALS	33,646.76	5,383.48	39,030.24

Approx. Weight **306.68 Kgs**
Previous Bal. -888,257.91
Add this CAP Invoice -39,030.24
New Bal. -927,288.15

Total Pre-VAT 33,646.76
VAT 5,383.48
TOTAL 39,030.24

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

KAPSABET KAZ 1772

Prepared By

GAURAV T

Despatched By

Name K1165

Tel No.

Sign

Delivered By

Name P1482

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899
CU Invoice No. 0110158990000279904
Receipt Ref No. 04701012230023
Date 13/06/2025



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

