



KHETIA DRAPERS LTD.

47 - KHETIA DRAPERS LIMITED

We Mean Business - Hand in Hand!

KHETIA DRAPERS LTD.
P.O. Box 668, Kitale, Kenya.
Mobile: 0793325972 / 0714320628
sales@khetia.com
VAT Reg: 0014695Q
Pin No. P000628476L

CAP Invoice 047-00206765

(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 28/08/2025 07:32:47
Your VAT No.
Your Pin P052289882Z
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1287 - 11

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		1.00 CTN	1 CTN * 6 OUTER * 12 PKT	9,614.16	G	9,614.16
214900	TOOTH-BRUSH COLGATE DBL ACTION		1.00 CTN	1 CTN * 10 OUTER * 12 PCS	9,012.00	G	9,012.00
756665	TOOTH-BRUSH COLGATE ANTI-CAVITY HANGER		1.00 CTN	1 CTN * 12 DOZ * 12 PCS	4,032.00	G	4,032.00
214906	TOOTH-BRUSH COLGATE EXTRA CLEAN		1.00 DOZ	1 DOZ * 12 PCS	1,302.00	G	1,302.00
758198	TOOTH-PASTE COLGATE TRIPLE-A 2*100ML		6.00 PKT	1 CTN * 36 PKT	312.97	G	1,877.82
758144	TOOTH-PASTE COLGATE CHARCOAL G-CLN 35G		3.00 DOZ	1 CTN * 12 DOZ * 12 PCS	1,001.52	G	3,004.56
758403	TOOTH-PASTE COLGATE HERBAL + SALT 70G		1.00 CTN	1 CTN * 6 DOZ * 12 PCS	9,733.68	G	9,733.68
757177	TOOTH-PASTE COLGATE HERBAL 140G V-PACK		124.00 PKT	1 CTN * 36 PKT	417.30	G	51,745.20
213399	TOOTH-PASTE COL MAX FRESH SPICY100/130g		1.00 DOZ	1 CTN * 6 DOZ * 12 PCS	3,479.88	G	3,479.88
213441	TOOTH-PASTE COLGATE MAX FRESH SPICY 65G		2.00 DOZ	1 CTN * 8 DOZ * 12 PCS	1,764.96	G	3,529.92
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
301950	SOFTENER STA SOFT LAVENDER 400ML		1.00 CTN	1 CTN * 2 DOZ * 12 PCS	4,982.16	G	4,982.16
300810	SOFTENER STA SOFT LAVENDER 750ML		1.00 CTN	1 CTN * 24 PCS	7,057.92	G	7,057.92

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	96,875.74	15,500.12	112,375.86
TOTALS	96,875.74	15,500.12	112,375.86

Approx. Weight 2,181.16 Kgs

Previous Bal. -1,331,531.61

Add this CAP Invoice -112,375.86

New Bal. -1,443,907.47

Total Pre-VAT 96,875.74

VAT 15,500.12

TOTAL 112,375.86

Special Instructions

CENTRAL-COLGATE

Prepared By

GAURAV T

Despatched By

Name

Tel No.

Sign

Delivered By

Name

Sign

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000301562

Receipt Ref No. 04701012870011

Date 28/08/2025



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