



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 047-00202928**

*Received & posted*



(FORMAT B1)

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

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

**Date** 07/08/2025 07:28:50  
**Your VAT No.**  
**Your Pin** P052289882Z  
**Exempt** ☐  
**Exemption No.**  
**Till-Session-Rct** 1 - 1269 - 10

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
480090	SOAP TOILET PROTEX CLASSIC 100G		1.00 DOZ	1 CTN * 8 DOZ * 12 PCS	1,789.56	G	1,789.56
757177	TOOTH-PASTE COLGATE HERBAL 140G V-PACK		12.00 PKT	1 CTN * 36 PKT	417.30	G	5,007.60
301900	SOFTENER STA SOFT SPRING FRESH 2LTR		1.00 CTN	1 CTN * 9 PCS	5,838.84	G	5,838.84
301951	SOFTENER STA SOFT LAVENDER 200ML		1.00 DOZ	1 CTN * 4 DOZ * 12 PCS	1,556.88	G	1,556.88
488637	SOAP TOILET PROTEX HERBAL BIOCID 150G	N/R	1.00 DOZ	1 CTN * 6 DOZ * 12 PCS	2,997.60	G	2,997.60
480193	SOAP TOILET PROTEX HERBAL 100G/90G		1.00 DOZ	1 CTN * 6 DOZ * 12 PCS	1,789.56	G	1,789.56
488421	SOAP TOILET PROTEX DEEP CLEAN 150G	N/R	1.00 DOZ	1 CTN * 6 DOZ * 12 PCS	2,997.60	G	2,997.60

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	21,530.38	3,444.86	24,975.24
<b>TOTALS</b>	21,530.38	3,444.86	24,975.24

Approx. Weight 175.80 Kgs  
Previous Bal. -730,457.31  
Add this CAP Invoice -24,975.24  
New Bal. -755,432.55

<b>Total Pre-VAT</b>	21,530.38
<b>VAT</b>	3,444.86
<b>TOTAL</b>	24,975.24

BANK PAYMENT DETAILS - KHETIA DRAPERS LTD

BANK NAME  
1. KCB BANK  
2. EQUITY BANK  
3. CO - OPEARTIVE BANK

ACCOUNT NO  
1. 1268847445  
2. 0330292790291  
3. 01136011633000

BRANCH NAME  
1. KITALE  
2. KITALE  
3. KITALE

*18,980.04*

**Special Instructions**

MAIN-COLGATE

**Prepared By**  
GAURAV T

**Despatched By**

**CONTROL UNIT INFO**

CU Serial No. KRAMW011202201015899  
CU Invoice No. 0110158990000295585  
Receipt Ref No. 04701012690010  
Date 07/08/2025



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. 08 AUG 2025

CPSS T