



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 047-00192822



Customer D/045 - DELTA SUPERMARKET
(NANDIHILLS)
P.O.BOX
MR.MARTIN
Telephone NANDIHILLS / NANDI / 0727910675
E-mail supermarketdelta@gmail.com
Salesman HUMPHREY KIPKOECH BII (0703384395)
SO Clerk

Date 12/06/2025 07:28:14
Your VAT No.
Your Pin A001757231W
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1222 - 4

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
751218	BODY-LOTION NIVEA COOL KICK 200ML		6.00 PCS	1 DOZ * 12 PCS	296.00	G	1,776.00
757882	BODY-LOTION NIVEA PERFORMANCE Q10 400ML		3.00 PCS	1 DOZ * 12 PCS	577.00	G	1,731.00
756897	BODY-ROLLON NIVEA FRESH ACTIVE MEN 25ML		1.00 DOZ	1 DOZ * 12 PCS	2,520.00	G	2,520.00
756905	BODY-ROLLON NIVEA B&W INVIS.SILKY-S 50ML		6.00 PCS	1 DOZ * 12 PCS	411.00	G	2,466.00
756777	BODY-ROLLON NIVEA FRESH CHERRY WOMEN 50M		3.00 PCS	1 DOZ * 12 PCS	411.00	G	1,233.00
218963	BODY-ROLLON NIVEA ENERGY FRESH 50ML		6.00 PCS	1 DOZ * 12 PCS	411.00	G	2,466.00
756766	BODY-LOTION NIVEA NOURISHING COCOA 200ML		6.00 PCS	1 DOZ * 12 PCS	285.00	G	1,710.00



Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	11,984.48	1,917.52	13,902.00
TOTALS	11,984.48	1,917.52	13,902.00

Approx. Weight 17.46 Kgs
Previous Bal. -509,793.68
Add this CAP Invoice -13,902.00
New Bal. -523,695.68

Total Pre-VAT	11,984.48
VAT	1,917.52
TOTAL	13,902.00

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

MAIN VBX 6972

Prepared By

GAURAV T

Despatched By

Name

Tel No.

Sign

Delivered By

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899
CU Invoice No. 0110158990000279546
Receipt Ref No. 04701012220004
Date 12/06/2025



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