



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

CAP Invoice 047-00199293

Customer D/067 - DELTA SUPERSTORES LTD
(NANDIHILLS)
P.O. BOX
FLORA TANUI
Telephone NANDI / NANDI EAST / 0705705888
E-mail Supermarketdelta@gmail.com
Salesman HUMPHREY KIPKOECH BII (0703384395)
SO Clerk

Date 18/07/2025 07:41:29
Your VAT No.
Your Pin A001757231W
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1252 - 8



(FORMAT B1)

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
756760	BODY-LOTION NIVEA SHEA BUTTER 400ML		6.00 PCS	1 DOZ * 12 PCS	506.67	G	3,040.02
757058	BODY-LOTION NIVEA DEEP MEN 400ML		6.00 PCS	1 DOZ * 12 PCS	530.42	G	3,182.52
218726	BODY-CREME NIVEA SOFT MOISTURIZING 200ML		3.00 PCS	1 DOZ * 12 PCS	486.88	G	1,460.64
755845	BODY-CREAM NIVEA NOURISHING 400ML TUB		3.00 PCS	1 DOZ * 12 PCS	538.33	G	1,614.99
755843	BODY-CREAM NIVEA SMOOTH SENS. 400ML TUB		3.00 PCS	1 DOZ * 12 PCS	538.33	G	1,614.99
757882	BODY-LOTION NIVEA PERFORMANCE Q10 400ML		6.00 PCS	1 DOZ * 12 PCS	577.92	G	3,467.52
210349	BODY-LOTION NIVEA REPAIR&CARE 400ML		6.00 PCS	1 DOZ * 12 PCS	530.42	G	3,182.52
757059	BODY-ROLLON NIVEA DRY COMFORT WMN 25ML		6.00 PCS	1 DOZ * 12 PCS	209.79	G	1,258.74
758234	BODY-CREAM NIVEA SUN BLM CTR SPF50+ 40ML		1.00 PCS	1 PCS	1,255.00	G	1,255.00

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	17,307.71	2,769.23	20,076.94
TOTALS	17,307.71	2,769.23	20,076.94

Approx. Weight 57.00 Kgs
Previous Bal. -1,070,722.71
Add this CAP Invoice -20,076.94
New Bal. -1,090,799.65

Total Pre-VAT	17,307.71
VAT	2,769.23
TOTAL	20,076.94

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

bdf kapsabet

Prepared By

EVANS MASINDE ELD

Despatched By

Name

Tel No.

Sign

Delivered By

Name

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899
CU Invoice No. 0110158990000289932
Receipt Ref No. 04701012520008
Date 18/07/2025



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

