



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 047-00210970



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 18/09/2025 07:16:04
Your VAT No.
Your Pin P052289882Z
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1305 - 5

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
757058	BODY-LOTION NIVEA DEEP MEN 400ML		6.00 PCS	1 DOZ * 12 PCS	530.00	G	3,180.00
751219	BODY-LOTION NIVEA COOL KICK 400ML		6.00 PCS	1 DOZ * 12 PCS	530.00	G	3,180.00
756153	BODY-LOTION NIVEA EXPRES HYDRATION 400ML		6.00 PCS	1 DOZ * 12 PCS	506.00	G	3,036.00
210349	BODY-LOTION NIVEA REPAIR&CARE 400ML		6.00 PCS	1 DOZ * 12 PCS	530.00	G	3,180.00
756896	BODY-ROLLON NIVEA PEARL&BEAUTY WMN 25ML		1.00 DOZ	1 DOZ * 12 PCS	2,520.00	G	2,520.00
218742	BODY-ROLLON NIVEA (W) FRESH NTR 50ML		6.00 PCS	1 DOZ * 12 PCS	411.00	G	2,466.00
211931	SPRAY DEO NIVEA FRESH NTR WOMEN 150ML		6.00 PCS	1 DOZ * 12 PCS	570.00	G	3,420.00

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	18,087.93	2,894.07	20,982.00
TOTALS	18,087.93	2,894.07	20,982.00

Approx. Weight 14.40 Kgs
Previous Bal. 983,669.47
Add this CAP Invoice -20,982.00
New Bal. -1,004,651.47

Total Pre-VAT 18,087.93
VAT 2,894.07
TOTAL 20,982.00

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

BDF

Prepared By

GAURAV T

Despatched By

Name

Tel No.

Sign

Delivered By

Name

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899
CU Invoice No. 0110158990000307808
Receipt Ref No. 04701013050005
Date 18/09/2025



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