



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 047-00209527

(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 HUMPHREY KIPKOECH BII (0703384395)

SO Clerk

Date 11/09/2025 07:11:19

Your VAT No.

Your Pin P052289882Z

Exempt ☐

Exemption No.

Till-Session-Rct 1 - 1299 - 6

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
756787	BODY-LOTION NIVEA RICH NOURISHING 200ML		1.00 DOZ	1 DOZ * 12 PCS	3,420.00	G	3,420.00
756759	BODY-LOTION NIVEA SHEA BUTTER 200ML		1.00 DOZ	1 DOZ * 12 PCS	3,420.00	G	3,420.00
756765	BODY-LOTION NIVEA NOURISHING COCOA 400ML		6.00 PCS	1 DOZ * 12 PCS	506.00	G	3,036.00
756766	BODY-LOTION NIVEA NOURISHING COCOA 200ML		1.00 DOZ	1 DOZ * 12 PCS	3,420.00	G	3,420.00
756892	BODY-ROLLON NIVEA DRY IMPACT 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
218712	BODY-ROLLON NIVEA MEN DRY IMPACT 50ML		6.00 PCS	1 DOZ * 12 PCS	411.00	G	2,466.00
218725	BODY-CREME NIVEA SOFT MOISTURIZING 75ML		6.00 PCS	1 DOZ * 12 PCS	360.00	G	2,160.00

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	19,748.28	3,159.72	22,908.00
TOTALS	19,748.28	3,159.72	22,908.00

Approx. Weight 10.74 Kgs

Previous Bal. -1,157,261.86

Add this CAP Invoice -22,908.00

New Bal. -1,160,169.86

Total Pre-VAT	19,748.28
VAT	3,159.72
TOTAL	22,908.00

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

Special Instructions

CENTRAL = BDF

Prepared By

GAURAV T

Despatched By

Name

Tel No.

Sign

Delivered By

Name

Sign

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000305745

Receipt Ref No. 04701012990006

Date 11/09/2025



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