



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 047-00189176



Customer D/045 - DELTA SUPERMARKET
(NANDIHILLS)
P.O.BOX
MR.MARTIN
Telephone NANDIHILLS / NANDI / 0727910675
E-mail supermarketdelta@gmail.com
Salesman BENARD MOKUA OBEGI (0735-559915)
SO Clerk

Date 22/05/2025 07:22:13
Your VAT No.
Your Pin A001757231W
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1206 - 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		1.00	DOZ	1 DOZ * 12 PCS	3,552.00	G	3,552.00
756759	BODY LOTION NIVEA SHEA BUTTER 200ML		1.00	DOZ	1 DOZ * 12 PCS	3,420.00	G	3,420.00
756787	BODY LOTION NIVEA RICH NOURISHING 200ML		1.00	DOZ	1 DOZ * 12 PCS	3,420.00	G	3,420.00
756766	BODY LOTION NIVEA NOURISHING COCOA 200ML		1.00	DOZ	1 DOZ * 12 PCS	3,420.00	G	3,420.00
757882	BODY LOTION NIVEA PERFORMANCE Q10 400ML		3.00	PCS	1 DOZ * 12 PCS	577.00	G	1,731.00
756896	BODY ROLLON NIVEA PEARL & BEAUTY WMN 25ML		1.00	DOZ	1 DOZ * 12 PCS	2,520.00	G	2,520.00
757688	BODY CREAM NIVEA SUN SHNN-CONTR SPE 50ML		3.00	PCS	1 DOZ * 12 PCS	1,050.00	G	3,150.00
218722	BODY CREME NIVEA 60ML		6.00	PCS	1 DOZ * 12 PCS	255.00	G	1,530.00

Approx. Weight 27.96 Kgs
Previous Bal. -818,468.18
Add this CAP Invoice -22,743.00
New Bal. -841,211.18

Vat Rates	Pre-Vat	Vat	Ind. Vat
G - 16.00 %	19,606.03	3,136.97	22,743.00
TOTALS	19,606.03	3,136.97	22,743.00

Total Pre-VAT	19,606.03
VAT	3,136.97
TOTAL	22,743.00

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 - OPERATIVE BANK	3. 01136011633000	3. KITALE

Special Instructions

CENTRAL 1242 1771

Prepared By

GAURAV T

Despatched By

Name

Tel No.

Sign

Delivered By

Name

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899
CU Invoice No. 0110158990000274016
Receipt Ref No. 04701012060004
Date 22/05/2025



Customer's Sign and Rubber Stamp

Name

ID No.

Tel No.

Sign

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.