



KHETIA DRAPERS LTD.

We Mean Business - Hand in Hand!

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 047-00193081**

(FORMAT B1)



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

**Date** 13/06/2025 07:45:34  
**Your VAT No.**  
**Your Pin** A001757231W  
**Exempt** ☐  
**Exemption No.**  
**Till-Session-Rct** 1 - 1223 - 22

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<br>HS Code | Total    |
|--------|---|---------|----------|----------------|--------|----------------|----------|
| 757705 | BODY-LOTION NIVEA RADIANT&B<br>A-CARE 400ML |         | 6.00 PCS | 1 DOZ * 12 PCS | 577.00 | G              | 3,462.00 |
| 756787 | BODY-LOTION NIVEA RICH<br>NOURISHING 200ML  |         | 6.00 PCS | 1 DOZ * 12 PCS | 285.00 | G              | 1,710.00 |
| 751219 | BODY-LOTION NIVEA COOL KICK 400ML           |         | 6.00 PCS | 1 DOZ * 12 PCS | 530.00 | G              | 3,180.00 |
| 756764 | BODY-LOTION NIVEA RICH<br>NOURISHING 400ML  |         | 6.00 PCS | 1 DOZ * 12 PCS | 506.00 | G              | 3,036.00 |
| 218719 | BODY-ROLLON NIVEA MEN FRESH<br>ACTIVE 50ML  |         | 6.00 PCS | 1 DOZ * 12 PCS | 411.00 | G              | 2,466.00 |
| 756946 | BODY-ROLLON NIVEA DEEP ESPRESSO<br>MEN 50ML |         | 6.00 PCS | 1 DOZ * 12 PCS | 411.00 | G              | 2,466.00 |
| 213432 | BODY-ROLLON NIVEA INVIS.B&W CLEAR<br>50ML   |         | 6.00 PCS | 1 DOZ * 12 PCS | 411.00 | G              | 2,466.00 |
| 219387 | SPRAY DEO NIVEA PEARL BEAUTY 48H<br>150ML   |         | 3.00 PCS | 1 PCS          | 570.00 | G              | 1,710.00 |

| Vat Rates     | Pre-Vat   | Vat      | Ind. Vat  |
|---------------|-----------|----------|-----------|
| G - 16.00 %   | 17,668.97 | 2,827.03 | 20,496.00 |
| <b>TOTALS</b> | 17,668.97 | 2,827.03 | 20,496.00 |

Approx. Weight 7.35 Kgs  
Previous Bal. -867,761.91  
Add this CAP Invoice -20,496.00  
New Bal. -888,257.91

**Total Pre-VAT** 17,668.97  
**VAT** 2,827.03  
**TOTAL** 20,496.00

**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**

KAPSABET KAZ 1772

**Prepared By**

GAURAV T

**Despatched By**

Name KALICS

Tel No.

Sign

**Delivered By**

Name P1482

**CONTROL UNIT INFO**

**CU Serial No.** KRAMW011202201015899  
**CU Invoice No.** 0110158990000279903  
**Receipt Ref No.** 04701012230022  
**Date** 13/06/2025



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

