



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 047-00205625



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 22/08/2025 07:44:01

Your VAT No.

Your Pin P052289882Z

Exempt ☐

Exemption No.

Till-Session-Rct 1 - 1282 - 10

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
757704	BODY-LOTION NIVEA RADIANT&B A-CARE 200ML		6.00 PCS	1 DOZ * 12 PCS	328.54	G	1,971.24
756759	BODY-LOTION NIVEA SHEA BUTTER 200ML		6.00 PCS	1 DOZ * 12 PCS	285.00	G	1,710.00
218726	BODY-CREME NIVEA SOFT MOISTURIZING 200ML		3.00 PCS	1 DOZ * 12 PCS	486.88	G	1,460.64
219449	BODY-ROLLON NIVEA MEN COOL KICK 50ML		6.00 PCS	1 DOZ * 12 PCS	411.67	G	2,470.02
218742	BODY-ROLLON NIVEA (W) FRESH NTR 50ML		6.00 PCS	1 DOZ * 12 PCS	411.67	G	2,470.02
218718	BODY-ROLLON NIVEA WOMEN DRY 50ML COMF.		6.00 PCS	1 DOZ * 12 PCS	411.67	G	2,470.02

Vat Rates	Pre-Vat	Vat	Ind. Vat
G - 16.00 %	10,820.64	1,731.30	12,551.94
TOTALS	10,820.64	1,731.30	12,551.94

Approx. Weight 5.40 Kgs

Previous Bal. -1,060,090.51

Add this CAP Invoice -12,551.94

New Bal. -1,072,642.45

Total Pre-VAT	10,820.64
VAT	1,731.30
TOTAL	12,551.94

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

KBL 753D

Prepared By

EVANS MASINDE ELD

Despatched By

Name

Tel No

Sign

Delivered By

Name

Sign

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000299723

Receipt Ref No. 04701012820010

Date 22/08/2025



The Delievery 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

NAMGUI

22 AUG 2025