

## 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

Khetia Drapers Ltd.

Mean Business - Hand in Hand!

(FORMAT B1)

## CAP Invoice 047-00209530

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 07:15:53

Your VAT No.

Your Pin P052289882Z

Exempt ☐

Exemption No.

Till-Session-Rct 1 - 1299 - 9

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
756892	BODY-ROLLON NIVEA DRY IMPACT MEN 25ML		1.00 DOZ	1 DOZ * 12 PCS	2,520.00	G	2,520.00
213435	BODY-ROLLON NIVEA MEN I-B&W 50ML		6.00 PCS	1 DOZ * 12 PCS	411.00	G	2,466.00
210349	BODY-LOTION NIVEA REPAIR&CARE 400ML		6.00 PCS	1 DOZ * 12 PCS	530.00	G	3,180.00
756759	BODY-LOTION NIVEA SHEA BUTTER 200ML		6.00 PCS	1 DOZ * 12 PCS	285.00	G	1,710.00
758201	BODY-LOTION NIVEA RAD&BTY EVEN GLOW 400M		3.00 PCS	1 DOZ * 12 PCS	672.00	G	2,016.00
756766	BODY-LOTION NIVEA NOURISHING COCOA 200ML		6.00 PCS	1 DOZ * 12 PCS	285.00	G	1,710.00
758490	BODY-ROLLON NIVEA DEEP SPORT 50ML		6.00 PCS	1 PCS	411.00	G	2,466.00
211931	SPRAY DEO NIVEA FRESH NTR WOMEN 150ML		3.00 PCS	1 DOZ * 12 PCS	570.00	G	1,710.00

11 SEP 2021

P.O. BOX 215 NANDI HILLS  
+254 729257340 / 0730 434785  
supermarketdelite@gmail.com

Vat Rates	Pre-Vat	Vat	Ind. Vat
G - 16.00 %	15,325.86	2,452.14	17,778.00
TOTALS	15,325.86	2,452.14	17,778.00

Approx. Weight 23.01 Kgs	Total Pre-VAT	15,325.86
Previous Bal.	VAT	2,452.14
Add this CAP Invoice	TOTAL	17,778.00
New Bal.		

## 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 J/55

Tel No.

Sign

## Delivered By

Name N/226

## CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 011015899000305748

Receipt Ref No. 04701012990009

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