

# Invoice 047-00196470

VAT Reg. 0014895Q  
Pin No. P000628476L

(FORMAT B1)

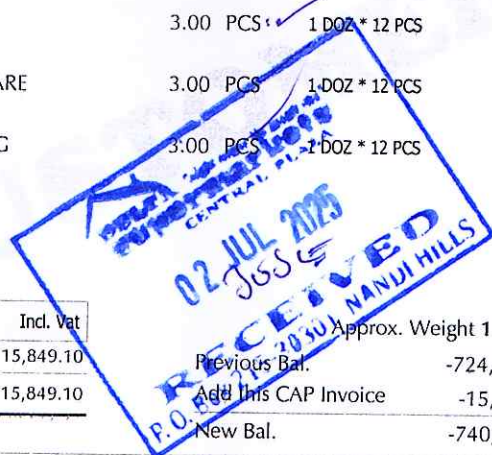


**Customer** D/067 - DELTA SUPERSTORES LTD  
(NANDIHILLS)  
P.O.BOX  
FLORA TANUI  
**Telephone** NANDI / NANDI EAST / 0705705888  
**E-mail** Supermarketdelta@gmail.com  
**Salesman** JOHN WAWERU MWANGI ( 0750865039 )  
**SO Clerk**

**Date** 03/07/2025 07:48:13  
**Your VAT No.**  
**Your Pin** A001757231W  
**Exempt** ☐  
**Exemption No.**  
**Till-Session-Rct** 1 - 1240 - 14

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
756897	BODY-ROLLON NIVEA FRESH ACTIVE MEN 25ML		1.00 DOZ	1 DOZ * 12 PCS	2,517.48	G	2,517.48
756892	BODY-ROLLON NIVEA DRY IMPACT MEN 25ML		1.00 DOZ	1 DOZ * 12 PCS	2,517.48	G	2,517.48
756946	BODY-ROLLON NIVEA DEEP ESPRESSO MEN 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
218715	SPRAY DEO NIVEA MEN DRY IMPACT 150ML		3.00 PCS	1 DOZ * 12 PCS	570.00	G	1,710.00
758234	BODY-CREAM NIVEA SUN BLM CTR SPF50+ 40ML		1.00 PCS	1 PCS	1,255.00	G	1,255.00
573342	LIP-CARE NIVEA PINK WATER MELON 4.8G		3.00 PCS	1 DOZ * 12 PCS	344.30	G	1,032.90
570294	LIP-BALM NIVEA MOISTUR.HYDRO CARE 4.8G		3.00 PCS	1 DOZ * 12 PCS	312.70	G	938.10
570295	LIP-CARE NIVEA FOR MEN ACTIVE 4.8G		3.00 PCS	1 DOZ * 12 PCS	312.70	G	938.10



Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	13,663.02	2,186.08	15,849.10
<b>TOTALS</b>	<b>13,663.02</b>	<b>2,186.08</b>	<b>15,849.10</b>

Approx. Weight 1.86 Kgs  
Previous Bal. -724,437.60  
Add this CAP Invoice -15,849.10  
New Bal. -740,286.70

<b>Total Pre-VAT</b>	13,663.02
<b>VAT</b>	2,186.08
<b>TOTAL</b>	<b>15,849.10</b>

## BANK PAYMENT DETAILS - KHETIA DRAPERS LTD

<b>BANK NAME</b>	<b>ACCOUNT NO</b>	<b>BRANCH NAME</b>
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 centarl

## Prepared By

EVANS MASINDE ELD

## Despatched By

Name *Dan*  
Tel No. *01308*  
Sign *[Signature]*

## Delivered By

Name *Nelson*  
Sign *N/226*

## CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899  
CU Invoice No. 0110158990000285556  
Receipt Ref No. 04701012400014  
Date 03/07/2025



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 \_\_\_\_\_