



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

**CAP Invoice 047-00196755**

(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** HUMPHREY KIPKOECH BII ( 0703384395 )

**SO Clerk**

**Date** 04/07/2025 07:26:36

**Your VAT No.**

**Your Pin** A001757231W

**Exempt** ☐

**Exemption No.**

**Till-Session-Rct** 1 - 1241 - 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
756765	BODY-LOTION NIVEA NOURISHING COCOA 400ML		6.00 PCS	1 DOZ * 12 PCS	506.67	G	3,040.02
218982	BODY-LOTION NIVEA VITA/REV.FOR MEN 400ML		6.00 PCS	1 DOZ * 12 PCS	530.42	G	3,182.52
756766	BODY-LOTION NIVEA NOURISHING COCOA 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
218725	BODY-CREME NIVEA SOFT MOISTURIZING 75ML		6.00 PCS	1 DOZ * 12 PCS	360.10	G	2,160.60
218963	BODY-ROLLON NIVEA ENERGY FRESH 50ML		6.00 PCS	1 DOZ * 12 PCS	411.67	G	2,470.02
218717	BODY-ROLLON NIVEA MEN DRY IMPACT 50ML		6.00 PCS	1 DOZ * 12 PCS	411.67	G	2,470.02
217922	SHAVING-FOAM NIVEA SENSITIVE 200ML		6.00 PCS	1 DOZ * 12 PCS	740.21	G	4,441.26
758490	BODY-ROLLON NIVEA DEEP SPORT 50ML		6.00 PCS	1 PCS	411.67	G	2,470.02
CUSTOMER COPY							
Vat Rates				Approx. Weight 8.88 Kgs		<b>Total Pre-VAT</b>	
Pre-Vat				Previous Bal.		20,176.81	
Vat				Add this CAP Invoice		<b>VAT</b>	
Ind. Vat				New Bal.		3,228.29	
G - 16.00 %						<b>TOTAL</b>	
20,176.81						23,405.10	
3,228.29							
23,405.10							

**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**

bdf kapsabet

**Prepared By**

EVANS MASINDO ELD

**Despatched By**

Name

Tel No.

Sign

**Delivered By**

Name

**CONTROL UNIT INFO**

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000285924

Receipt Ref No. 04701012410010

Date 04/07/2025



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

