



We Mean Business - Hand in Hand!

KHETIA DRAPERS LTD.

47 - KHETIA DRAPERS LIMITED

KHETIA DRAPERS LTD.
P.O. Box 668, Kitale, Kenya
Mobile: 0793325972 / 0714320
sales@khetia.co.ke
VAT Reg: 001469
Pin No. P0006284

CAP Invoice 047-00199046



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 17/07/2025 07:52:08

Your VAT No.

Your Pin A001757231W

Exempt ☐

Exemption No.

Till-Session-Rct 1 - 1251 - 7

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	To
219449	BODY-ROLLON NIVEA MEN COOL KICK 50ML		6.00 PCS	1 DOZ * 12 PCS	411.67	G	2,470.00
751218	BODY-LOTION NIVEA COOL KICK 200ML		6.00 PCS	1 DOZ * 12 PCS	296.88	G	1,781.00
756787	BODY-LOTION NIVEA RICH NOURISHING 200ML		6.00 PCS	1 DOZ * 12 PCS	285.00	G	1,710.00
757705	BODY-LOTION NIVEA RADIANT&B A-CARE 400ML		6.00 PCS	1 DOZ * 12 PCS	577.92	G	3,467.00
210349	BODY-LOTION NIVEA REPAIR&CARE 400ML		6.00 PCS	1 DOZ * 12 PCS	530.42	G	3,182.00
218726	BODY-CREME NIVEA SOFT MOISTURIZING 200ML		3.00 PCS	1 DOZ * 12 PCS	486.88	G	1,460.64
756153	BODY-LOTION NIVEA EXPRES HYDRATION 400ML		6.00 PCS	1 DOZ * 12 PCS	506.67	G	3,040.02
756784	BODY-ROLLON NIVEA DEEP MEN 50ML		6.00 PCS	1 DOZ * 12 PCS	411.67	G	2,470.00
218722	BODY-CREME NIVEA 60ML		3.00 PCS	1 DOZ * 12 PCS	261.25	G	783.75
756765	BODY-LOTION NIVEA NOURISHING COCOA 400ML		6.00 PCS	1 DOZ * 12 PCS	506.67	G	3,040.02
219387	SPRAY DEO NIVEA PEARL BEAUTY 48H 150ML		3.00 PCS	1 PCS	570.00	G	1,710.00

Vat Rates	Pre-Vat	Vat	Ind. Vat
G - 16.00 %	21,651.54	3,464.25	25,115.79
TOTALS	21,651.54	3,464.25	25,115.79

Approx. Weight 11.43 Kgs

Total Pre-VAT

21,651.54

Previous Bal. -1,093,827.68

Add this CAP Invoice 25,115.79

New Bal. -1,118,943.47

VAT

3,464.25

TOTAL

25,115.79

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 MAIN

KAZ 177L

Prepared By

EVANS MASINDE ELD

Despatched By

Name

Tel No.

Sign

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899
CU Invoice No. 0110158990000289590
Receipt Ref No. 04701012510007
Date 17/07/2025



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.