

CAP Invoice 047-00189180

Customer D/045 - DELTA SUPERMARKET
(NANDIHILLS)
P.O. BOX
MR. MARTIN
NANDIHILLS / NANDI / 0727910675
E-mail
supermarkdelta@gmail.com
ELPHAS WANJALA MUHEBI (0752379896)
Salesman
SO Clerk

Date 22/05/2025 07:30:19
Your VAT No. A001757231W
Your Pin
Exempt
Exemption No. ☐
Till-Session-Rct 1 - 1206 - 8

All payments to be made in
favour of
"KHETIA DRAPERS LTD."
or MPESA PAYBILL to
4699286



Pm No. P000628476L

Code	Description	Qty	Unit	Store X	Packing	Price	Vat	HS Code	Total
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211300	100TH-PASTE COLGATE 50ML/70C CDC	1.00	CTN			13,452.48	G		13,452.48
211294	100TH-PASTE COLGATE HERBAL	6.00	DOZ			3,043.80	G		18,262.80
300160	SOFTNER STA SOFT SPRING FRESH	2.00	DOZ			1,556.88	G		3,113.76
301951	SOFTNER STA SOFT LAVENDER 200ML	2.00	DOZ			1,556.88	G		3,113.76
304128	SOFTNER STA SOFT A-THERAPY	3.00	PCS			627.09	G		1,881.27
304129	SOFTNER STA SOFT A-THERAPY RELAX	3.00	PCS			627.09	G		1,881.27

1.00	CTN	1 CTN * 12 DOZ * 12 PCS				13,452.48	G		13,452.48
6.00	DOZ	1 DOZ * 12 PCS				3,043.80	G		18,262.80
2.00	DOZ	1 CTN * 4 DOZ * 12 PCS				1,556.88	G		3,113.76
2.00	DOZ	1 CTN * 4 DOZ * 12 PCS				1,556.88	G		3,113.76
3.00	PCS	1 CTN * 9 PCS				627.09	G		1,881.27
3.00	PCS	1 CTN * 9 PCS				627.09	G		1,881.27

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	35,952.88	5,752.46	41,705.34
TOTALS	35,952.88	5,752.46	41,705.34

BANK PAYMENT DETAILS - KHETIA DRAPERS LTD

BANK NAME
1. KCB BANK
2. EQUITY BANK
3. CO - OPERATIVE BANK
ACCOUNT NO
1. 1268847445
2. 0330292790291
3. 01136011633000
BRANCH NAME
1. KITALE
2. KITALE
3. KITALE

Special Instructions

CENTRAL

Prepared By

GAURAV T

Despatched By

Name

Tel No.

Sign

Delivered By

Name

Sign

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899
CU Invoice No. 0110158990000274020
Receipt Ref No. 04701012060008
Date 22/05/2025



Name
ID No.
Tel No.
Sign

Customer's sign and Rubber Stamp

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.