



We Mean Business - Hand in Hand!

# CAP Invoice 047-00191574

Customer D/045 - DELTA SUPERMARKET (NANDIHILLS)

F.O. BOX  
MR. MARTIN  
NANDIHILLS / NANDI / 0727910675  
supermarketdelta@gmail.com  
MARY ATIENO ODHIAMBO (0722146171)

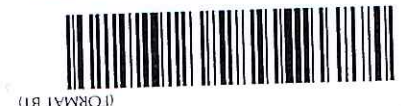
SO Clerk  
Salesman

Date 05/06/2025 07:27:30  
Your VAT No.  
Your Pin  
Exempt  
Exemption No. A00175231W  
Till-Session-Rct 1 - 1217 - 4

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

47 - KHETIA DRAPERS LTD.  
KHETIA DRAPERS LTD.

KHETIA DRAPERS LTD.  
P.O. Box 668, Kitale, Kenya.  
Mobile: 0793325972 / 0714320628  
sales@khetia.com  
VAT Reg: 0014695Q  
Pin No. P000628476L



Code	Description	Store X	Qty Unit	Packing	Price	Vat	Total
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495939	BISCUIT GOLDEN FAMILY TEA 200G		1.00 CTN	1 CTN * 24 PKT	1,945.00	G	1,945.00
499155	BISCUIT GOLDEN MALTED 36*80G CTN		1.00 CTN	1 CTN * 36 PKT	700.00	G	700.00
499660	BISCUIT GOLDEN COCONUT COOKIES 75G		1.00 CTN	1 CTN * 18 PKT	420.00	G	420.00
499658	BISCUIT GOLDEN CHOC-CHIP COOKIES 75G		1.00 CTN	1 CTN * 18 PKT	420.00	G	420.00
499659	BISCUIT GOLDEN PEANUT COOKIES 75G		1.00 CTN	1 CTN * 18 PKT	420.00	G	420.00
538166	SAUCE HOT&SWEET ZESTA 250G		1.00 CTN	1 CTN * 24 PCS	1,530.00	G	1,530.00
530028	SAUCE TOMATO SUNFRESH 2KG		1.00 CTN	1 CTN * 6 PCS	990.00	G	990.00
534156	SAUCE SOY DARK ZESTA 250ML		1.00 CTN	1 CTN * 12 PCS	970.00	G	970.00
181980	CHOCO PRIMO DRNK CHOC.100G JAR		1.00 CTN	1 CTN * 12 PCS	1,080.00	G	1,080.00



Vat Rates	Ind. Vat	Pre-Vat	TOTALS
G - 16.00 %	8,475.00	7,306.03	7,306.03
	8,475.00	1,168.97	8,475.00
			8,475.00

Previous Bal.	-778,511.89
Add this CAP Invoice	-8,475.00
New Bal.	-786,986.89

Approx. Weight 19.95 kgs	
Box 215-30001 MANNA HILLS	

TOTAL	8,475.00
VAT	1,168.97
Total Pre-VAT	7,306.03

## 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 - OPERATIVE BANK	3. 01136011633000	3. KITALE

## Special Instructions

WBA 697

Prepared By

GABRAV T

Despatched By

Name

Tel No.

Sign

Delivered By

W/226



## CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899  
CU Invoice No. 0110158990000277693  
Receipt Ref No. 04701012170004  
Date 05/06/2025

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.