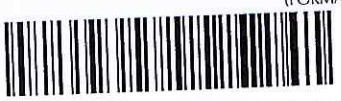


CAP Invoice 047-00192823



customer D/045 - DELTA SUPERMARKET
(NANDIHILLS)
P.O.BOX
MR.MARTIN
NANDIHILLS / NANDI / 0727910675
Telephone
E-mail supermarketdelta@gmail.com
Salesman KENNEDY WEBWANA WANYELA (0734-652789)
SO Clerk

Date 12/06/2025 07:32:04
Your VAT No.
Your Pin A001757231W
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1222 - 5

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
410339	SUGAR KABRAS 2KG PACKED		50.00	BDL	1 BDL * 10 PKT * 2000 GMS	3,400.00	G	170,000.00
410368	SUGAR KHETIA'S 5KG		50.00	BAG	1 BAG * 5000 GMS	860.00	G	43,000.00
499638	SWEET FRUIT DROPS 75PC MIX KEN TWIST WRA		10.00	CTN	1 CTN * 30 PKT	1,700.10	G	17,001.00
499654	GUM CHEW ZING TROPICAL EXTRA 6*100 JAR		3.00	CTN	1 CTN * 6 JAR * 100 PCS	1,419.00	G	4,257.00
494791	SWEET ORANGE DROP 75PC KEN WRP		10.00	CTN	1 CTN * 30 PKT	1,700.10	G	17,001.00
490254	SWEET LOTTO MINTS 75PC KEN WRAP		5.00	CTN	1 CTN * 30 PKT	1,700.10	G	8,500.50
495679	SWEET LOLLIPOP BIG BANG MILK 50'S		1.00	CTN	1 CTN * 16 PKT * 50 PCS	3,048.00	G	3,048.00
499676	SWEET LOLLIPOPS BIG BANG ASST 16*50		1.00	CTN	1 CTN * 16 PKT * 50 PCS	3,048.00	G	3,048.00
499693	BISCUIT BRITANIA KREEMZ VANILLA 36*3		5.00	CTN	1 CTN * 36 PKT	230.00	G	1,150.00
499694	BISCUIT BRITANIA KREEMZ CHOCO 36*3		5.00	CTN	1 CTN * 36 PKT	230.00	G	1,150.00
499692	BISCUIT BRITANIA KREEMZ STRAWBERRY 36*3		5.00	CTN	1 CTN * 36 PKT	230.00	G	1,150.00
499537	BISCUIT BRITANNIA BOURBON 48G		2.00	CTN	1 CTN * 36 PKT	590.00	G	1,180.00
499565	BISCUIT BRITANIA BOURBON 18G		2.00	CTN	1 CTN * 36 PCS	240.00	G	480.00
499185	BISCUIT MILK GOODIE BAKERS FAMILY 36*75G		1.00	CTN	1 CTN * 36 PKT	580.00	G	580.00
499748	BISCUIT MILK GOODIE BAKERS 294G+50%		1.00	CTN	1 CTN * 12 PKT	1,265.00	G	1,265.00
499391	BISCUIT GOODIE STARCREAM S-BERRY 75G		2.00	CTN	1 CTN * 24 PKT	530.00	G	1,060.00
499393	BISCUIT GOODIE STARCREAM VANILLA 75G		2.00	CTN	1 CTN * 24 PKT	530.00	G	1,060.00
499392	BISCUIT GOODIE STARCREAM CHOCOLATE 75G		2.00	CTN	1 CTN * 24 PKT	530.00	G	1,060.00
499691	BISCUIT GOODIE STAR CREAM ORANGE 75G		2.00	CTN	1 CTN * 24 PKT	530.00	G	1,060.00

Special Instructions
CENTRAL KBR 6972

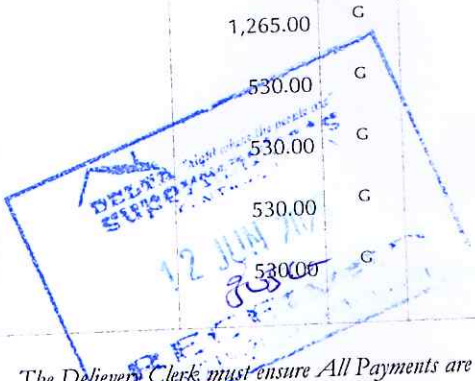
Prepared By
GAURAV T

Despatched By
Name
Tel No.
Sign

Delivered By
Name
Sign

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899
CU Invoice No. 0110158990000279547
Receipt Ref No. 04701012220005
Date 12/06/2025



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



All payments to be made in
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"KHETIA DRAPERS LTD."

or MPESA PAYBILL to

4699286

Customer D/045 - DELTA SUPERMARKET
(NANDIHILLS)

P.O. BOX
MR. MARTIN

Telephone NANDIHILLS / NANDI / 0727910675

E-mail supermarketdelta@gmail.com

Salesman KENNEDY WEBWANA WANYELA (0734-652789)

SO Clerk

Date 12/06/2025 07:32:04

Your VAT No. A001757231W

Your Pin ☐

Exempt ☐

Exemption No. ☐

Till-Session-Rct 1 - 1222 - 5

Code	Description	Store X	Qty Unit	Packing	Price	Vat HS Code	Total
497451	BISCUIT SHORTCAKE GOODIE BAKERS 72*4		5.00 CTN	1 CTN * 72 PKT * 4 PCS	205.00	G	1,025.00
498959	BISCUIT MILK GOODIE BAKERS 72*5/4 KENF		5.00 CTN	1 CTN * 72 PKT	205.00	G	1,025.00
499297	BISCUIT GOODIE STARCREAM CHOCOLATE 60*2		5.00 CTN	1 CTN * 60 PKT	220.00	G	1,100.00
499299	BISCUIT GOODIE STARCREAM S-BERRY 60*2		5.00 CTN	1 CTN * 60 PKT	220.00	G	1,100.00
499298	BISCUIT GOODIE STARCREAM VANILLA 60*2		5.00 CTN	1 CTN * 60 PKT	220.00	G	1,100.00
180153	DRINKING CHOCOLATE RAHA 100G JAR		1.00 CTN	1 CTN * 2 DOZ * 12 PCS * 100 GMS	2,463.00	G	2,463.00
417761	NOODLES INST.INDOMIE CHICKEN 70G		1.00 CTN	1 CTN * 40 PKT	920.00	G	920.00
790522	NOODLES INDOMIE BEEF 5IN1 70G*40		1.00 CTN	1 CTN * 8 PKT	920.00	G	920.00
400757	OIL COOKING FRESH FRI 250ML		1.00 CTN	1 CTN * 24 PCS	1,990.00	G	1,990.00
431348	DRINK RTD AFIA APPLE 250ML		1.00 CTN	1 CTN * 24 PKT	1,180.00	G	1,180.00
431356	DRINK RTD AFIA MIXED FRUIT 1LTR PKT		1.00 CTN	1 CTN * 12 PCS	1,660.00	G	1,660.00
431377	DRINK RTD AFIA APPLE 500ML		1.00 CTN	1 CASE * 12 PCS	785.00	G	785.00
431591	DRINK RTD AFIA MANGO 300ML		1.00 CASE	1 CASE * 12 PCS	595.00	G	595.00
437693	DRINK RTD AFIA MANGO 200ML		1.00 CASE	1 CTN * 6 PCS	395.00	G	395.00
437705	DRINK RTD AFIA TROPICAL CARROT 1.5LT		1.00 CTN	1 CTN * 6 PCS	960.00	G	960.00
437699	DRINK RTD AFIA MIXED FRUIT 1.5LT		1.00 CTN	1 CTN * 6 PCS	960.00	G	960.00
437701	DRINK RTD AFIA MULTI VITAMIN 1.5LT		1.00 CTN	1 CTN * 12 PCS	785.00	G	785.00
430940	DRINK RTD AFIA MANGO 500MLPET		1.00 CTN	1 CTN * 12 PCS	1,785.00	G	3,570.00
430020	DRINK QUENCHER ORANGE EXCEL 1LT		2.00 CTN	1 CTN * 12 PCS	1,785.00	G	3,570.00
430224	DRINK QUENCHER P-APPLE 1LTR		2.00 CTN	1 CTN * 12 PCS			

Special Instructions

ENTRAL

Prepared By

GAURAV T

Despatched By

Name

Tel No.

Sign

Delivered By

Name

Sign

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000279547

Receipt Ref No. 04701012220005

Date 12/06/2025



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Customer's Sign and Rubber Stamp

Name

ID No.

Tel No.

Sign

Voice 047-00192823

(FORMAT B1)



Customer D/045 - DELTA SUPERMARKET
(NANDIHILLS)
P.O.BOX
MR.MARTIN
Telephone NANDIHILLS / NANDI / 0727910675
E-mail supermarketdelta@gmail.com
Salesman KENNEDY WEBWANA WANYELA (0734-652789)
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Date 12/06/2025 07:32:04
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"KHETIA DRAPERS LTD."
or MPESA PAYBILL to
4699286

Code	Description	Store X	Qty Unit	Packing	Price	Vat HS Code	Total
------	-------------	---------	----------	---------	-------	----------------	-------

Vat Rates	Pre-Vat	Vat	Ind. Vat
G - 16.00 %	262,166.81	41,946.69	304,113.50
TOTALS	262,166.81	41,946.69	304,113.50

Approx. Weight 1,504.87 Kgs
Previous Bal. -523,695.68
Add this CAP Invoice -304,113.50
New Bal. -827,809.18

Total Pre-VAT	262,166.81
VAT	41,946.69
TOTAL	304,113.50

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

CENTRAL

Prepared By

GAURAV T

Despatched By

Name

Tel No.

Sign

Delivered By

Name

Sign

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