

CAP Invoice 047-00192824

Customer D/045 - DELTA SUPERMARKET
(NANDIHILLS)
P.O.BOX
MR.MARTIN
Telephone NANDIHILLS / NANDI / 0727910675
E-mail supermarketdelta@gmail.com
Salesman MARY ATIENO ODHIAMBO (0722146171)
SO Clerk

Date 12/06/2025 07:34:01
Your VAT No.
Your Pin A001757231W
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1222 - 6

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
411242	FLOUR CORN ZESTA 400G		10.00 CTN	1 CTN * 24 PCS * 400 GMS	1,960.00	G	19,600.00
495494	BISCUIT GOLDEN SEEMA MILK 72*4		100.00 CTN	1 CTN * 72 PKT	205.00	G	20,500.00
492517	BISCUIT GOLDEN SAFARI GOLD S-W SBER 100G		2.00 CTN	1 CTN * 24 PCS	870.00	G	1,740.00
492518	BISCUIT GOLDEN SAFARI GOLD S-W CHOC 100G		2.00 CTN	1 CTN * 24 PCS	870.00	G	1,740.00
499220	BISCUIT GOLDEN SAFARI GOLD VANILLA 100G		2.00 CTN	1 CTN * 24 PKT	870.00	G	1,740.00
492495	BISCUIT GOLDEN MARIE 100G/85G		2.00 CTN	1 CTN * 24 PCS	665.00	G	1,330.00
499463	BISCUIT GOLDEN FAMILY CLASSIC 70G		1.00 CTN	1 CTN * 36 PKT	620.00	G	620.00
499195	BISCUIT GOLDEN MARIE DELIGHTS 36*75G		1.00 CTN	1 CTN * 36 PKT	620.00	G	620.00
499659	BISCUIT GOLDEN PEANUT 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
499660	BISCUIT GOLDEN COCONUT COOKIES 75G		1.00 CTN	1 CTN * 18 PKT	420.00	G	420.00
530777	PASTE TOMATO KENYLO 900G		1.00 CTN	1 CTN * 12 PCS * 900 GMS	4,620.00	G	4,620.00
531465	SAUCE CHILLI SUNFRESH 145G		1.00 CTN	1 CTN * 24 PCS	690.00	G	690.00
530770	SAUCE TOMATO SUNFRESH 1KG		1.00 CASE	1 CASE * 12 PCS	1,250.00	G	1,250.00
414151	BICARBONATE OF SODA ZESTA 100G PKT		1.00 CTN	1 CTN * 6 DOZ * 12 PKT * 100 GMS	1,480.00	G	1,480.00
181980	CHOCO PRIMO DRNK CHOC.100G JAR		1.00 CTN	1 CTN * 12 PCS	1,080.00	G	1,080.00
790020	JAM STRAWBERRY ZESTA 200G		1.00 DOZ	1 DOZ * 12 PCS	790.00	G	790.00

Special InstructionsCENTRAL *VIBR 6972***Prepared By**GAURAV T *[Signature]***Despatched By**Name *D/303*

Tel No.

Sign *[Signature]***Delivered By**Name *N/226*

Sign

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899
CU Invoice No. 0110158990000279548
Receipt Ref No. 04701012220006
Date 12/06/2025

**Customer's Sign and Rubber Stamp**

Name

ID No.

Tel No.

Sign

*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.*

Voice 047-00192824

(FORMAT B1)



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Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	50,913.79	8,146.21	59,060.00
TOTALS	50,913.79	8,146.21	59,060.00

Approx. Weight 7.53 Kgs	
Previous Bal.	-827,809.18
Add this CAP Invoice	-59,060.00
New Bal.	-886,869.18
Total Pre-VAT	50,913.79
VAT	8,146.21
TOTAL	59,060.00



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

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899
CU Invoice No. 0110158990000279548
Receipt Ref No. 04701012220006
Date 12/06/2025



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Name

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Sign