

# CAP Invoice 047-00195241

VAT Reg: 0014695Q  
Pin No. P000628476L

(FORM B1)



**Customer** D/067 - DELTA SUPERSTORES LTD  
(NANDIHILLS)  
P.O.BOX  
FLORA TANUI  
NANDI / NANDI EAST / 0705705888  
**Telephone**  
**E-mail** Supermarketdelta@gmail.com  
**Salesman** KENNEDY WEBWANA WANYELA ( 0734-652789 )  
**SO Clerk**

**Date** 26/06/2025 08:24:47  
**Your VAT No.**  
**Your Pin** A001757231W  
**Exempt** ☐  
**Exemption No.**  
**Till-Session-Rct** 1 - 1234 - 9

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
499637	BISCUIT BRITANNIA GOOD DAY ✓ CHOCOCHIP 15G		1.00 CTN	1 CTN * 36 PKT	230.00	G	230.00
499185	BISCUIT MILK GOODIE BAKERS FAMILY ✓ 36*75G		1.00 CTN	1 CTN * 36 PKT	580.00	G	580.00
499561	BISCUIT BRITANIA GOOD DAY ✓ CHOCOCHIP 33G		1.00 CTN	1 CTN * 36 PCS	505.00	G	505.00
499747	BISCUIT BRITANIA BOURBON ✓ ORIG.100G+50%		1.00 CTN	1 CTN * 12 PKT	570.00	G	570.00
498958	BISCUIT GINGER GOODIE BAKERS 60*3 ✓ KENF		5.00 CTN	1 CTN * 60 PKT	220.00	G	1,100.00
499197	BISCUIT GINGER GOODIE-B FAMILY ✓ 36*75G		1.00 CTN	1 CTN * 36 PKT	580.00	G	580.00
499391	BISCUIT GOODIE STARCREAM S-BERRY ✓ 75G		1.00 CTN	1 CTN * 24 PKT	530.00	G	530.00
499393	BISCUIT GOODIE STARCREAM VANILLA ✓ 75G		1.00 CTN	1 CTN * 24 PKT	530.00	G	530.00
499299	BISCUIT GOODIE STARCREAM S-BERRY ✓ 60*2		4.00 CTN	1 CTN * 60 PKT	220.00	G	880.00
499694	BISCUIT BRITANIA KREEMZ CHOCO 36*3		3.00 CTN	1 CTN * 36 PKT	230.00	G	690.00
499693	BISCUIT BRITANIA KREEMZ VANILLA 36*3		3.00 CTN	1 CTN * 36 PKT	230.00	G	690.00
790522	NOODLES INDOMIE BEEF 5IN1 70G*40 ✓		2.00 CTN	1 CTN * 8 PKT	920.00	G	1,840.00
790523	NOODLES INDOMIE BEEF 70G*40 ✓		1.00 CTN	1 CTN * 40 PKT	920.00	G	920.00
417761	NOODLES INST.INDOMIE CHICKEN 70G ✓		1.00 CTN	1 CTN * 40 PKT	920.00	G	920.00
180153	DRINKING CHOCOLATE RAHA 100G JAR ✓		1.00 CTN	1 CTN * 2 DOZ * 12 PCS * 100 GMS	2,463.00	G	2,463.00
180030	TEA FAHARI YA KENYA 100G ✓		1.00 CTN	1 CTN * 10 PARCEL * 10 PKT	3,850.00	G	3,850.00
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 * 6 PCS	960.00	G	960.00
437697	DRINK RTD AFIA APPLE 1.5LT BOTTLE		1.00 CTN	1 CTN * 6 PCS	960.00	G	960.00

## Special Instructions

CINRAI

**Prepared By**

GAURAV T

**Despatched By**

Name

Tel No.

Sign

## CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000283288

Receipt Ref No. 04701012340009

Date 26/06/2025



**Delivered By**

Name

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.

## Customer's Sign and Rubber Stamp

Name

ID No.

Tel No.

Sign

**Price 047-00195241**



067 - DELTA SUPERSTORES LTD  
(NANDIHILLS)

P.O.BOX  
FLORA TANUI  
NANDI / NANDI EAST / 0705705888

Supermarketdelta@gmail.com

KENNEDY WEBWANA WANYELA ( 0734-652789 )

Date 26/06/2025 08:24:47

**Your VAT No.**

**Your Pin** A001757231W

Exempt ☐

Exemption No.

**Till-Session-Rct** 1 - 1234 - 9

All payments to be made in  
favour of

"KHETIA DRAPERS LTD."

or MPESA PAYBILL to

4699286

	Description	Store X	Qty Unit	Packing	Price	Vat HS Code	Total
431356	DRINK RTD AFIA MIXED FRUIT 1LTR PKT ✓		1.00 CTN	1 CTN * 12 PKT	1,660.00	G	1,660.00
431591	DRINK RTD AFIA MANGO 300ML ✓		1.00 CASE	1 CASE * 12 PCS	595.00	G	595.00
431372	DRINK RTD AFIA APPLE 300ML ✓		1.00 CTN	1 CTN * 12 PCS	595.00	G	595.00
437693	DRINK RTD AFIA MANGO 200ML ✓		1.00 CASE	1 CASE * 12 PCS	395.00	G	395.00
430940	DRINK RTD AFIA MANGO 500ML PET ✓		1.00 CTN	1 CTN * 12 PCS	785.00	G	785.00
410368	SUGAR KHETIA'S 5KG ✓		50.00 BAG	1 BAG * 5000 GMS	860.00	G	43,000.00
411541	SUGAR KHETIA'S 10 KG ✓		30.00 BAG	1 BAG * 10000 GMS	1,680.00	G	50,400.00

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	101,024.14	16,163.86	117,188.00
TOTALS	101,024.14	16,163.86	117,188.00

Approx. Weight 380.41 Kgs

Previous Bal.	-29,520.00
---------------	------------

Add this CAP Invoice	-117,188.00
----------------------	-------------

New Bal. -146,708.00

**Total Pre-VAT**

101,024.14

**VAT**

16,163.86

**TOTAL**

117,188.00

## 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

CTNTRM

*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.*

Prepared By

GAURAV T

## CONTROL UNIT INFO

CU Serial No. KR 1111011202301015900

**Customer's Sign and Rubber Stamp**

Receipt Ref No. 04780012340009

Name \_\_\_\_\_