

## CAP invoice 047-00196455

Pin No. P000628476L (FORMAT B1)



**Customer** D/067 - DELTA SUPERSTORES LTD  
(NANDIHILLS)  
P.O.BOX  
FLORA TANUI  
**Telephone** NANDI / NANDI EAST / 0705705888  
**E-mail** Supermarketdelta@gmail.com  
**Salesman** ELPHAS WANJALA MUHEBI ( 0752379896 )  
**SO Clerk**

**Date** 02/07/2025 17:10:24  
**Your VAT No.**  
**Your Pin** A001757231W  
**Exempt** ☐  
**Exemption No.**  
**Till-Session-Rct** 1 - 1239 - 25

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
214732	TOOTH-PASTE COLGATE TRIPPLE-A 50ML/70G		1.00 CTN	1 CTN * 6 DOZ * 12 PCS	9,013.68	G	9,013.68
211293	TOOTH-PASTE COLGATE HERBAL 50ML/70G		6.00 DOZ	1 DOZ * 12 PCS	1,622.28	G	9,733.68
300160	SOFTENER STA SOFT SPRING FRESH 200M		2.00 DOZ	1 CTN * 4 DOZ * 12 PCS	1,556.88	G	3,113.76
300800	SOFTENER STA SOFT SPRING FRESH 750ML		12.00 PCS	1 CTN * 24 PCS	294.08	G	3,528.96
301900	SOFTENER STA SOFT SPRING FRESH 2LTR		6.00 PCS	1 CTN * 9 PCS	648.76	G	3,892.56
301940	SOFTENER STA SOFT SPRING FRESH 400ML		1.00 DOZ	1 CTN * 2 DOZ * 12 PCS	2,491.08	G	2,491.08
301951	SOFTENER STA SOFT LAVENDER 200ML		2.00 DOZ	1 CTN * 4 DOZ * 12 PCS	1,557.48	G	3,114.96
304129	SOFTENER STA SOFT A-THERAPY RELAX 2LT		3.00 PCS	1 CTN * 9 PCS	627.09	G	1,881.27

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	31,698.23	5,071.72	36,769.95
<b>TOTALS</b>	31,698.23	5,071.72	36,769.95

Approved Weight 257.52 Kgs  
Previous Bal. -395,766.64  
Add this CAP Invoice -36,769.95  
New Bal. -432,536.59

<b>Total Pre-VAT</b>	31,698.23
<b>VAT</b>	5,071.72
<b>TOTAL</b>	36,769.95

## 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

col KBX 6972

**Prepared By**  
EVANS MASINDE ELD

## Despatched By

Name Dan  
Tel No. D/308  
Sign

## Delivered By

Name Nelson  
Sign N/226

## CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899  
CU Invoice No. 0110158990000285535  
Receipt Ref No. 04701012390025  
Date 02/07/2025



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 \_\_\_\_\_