

CAP Invoice 047-00197771

Customer D/067 - DELTA SUPERSTORES LTD

(NANDIHILLS)

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

E-mail

Supermarketdelta@gmail.com

Salesman

KENNEDY WEBWANA WANYELA (0734-652789)

SO Clerk

Date

11/07/2025 08:52:42

Your VAT No.

A001757231W

Your Pin



Exempt

Exemption No.

1 - 1246 - 14

Till-Session-Rct

All payments to be made in
favour of

"KHETIA DRAPERS LTD."

or MPESA PAYBILL to

4699286



(FORMAT B1)

Code	Description	Store X	Qty	Unit	Packing	Price	HS Code	Total
410291	SALT TABLE KENSALT 2KG		50.00	BDL	1 BDL * 10 PKT * 2 KG * 1000 GMS	700.00	C	35,000.00
410290	SALT TABLE KENSALT 1KG		50.00	BDL	1 BDL * 20 PKT * 1000 GMS	700.00	C	35,000.00
231250	JELLY MILKING ARMIS 200G/200ML		10.00	CTN	1 CTN * 6 DOZ * 12 PCS	6,798.00	C	67,980.00
411541	SUGAR KHETIAS 10 KG		100.00	BAG	1 BAG * 10000 GMS	1,620.00	C	162,000.00
410368	SUGAR KHETIAS 5KG		100.00	BAG	1 BAG * 5000 GMS	840.00	C	84,000.00
417761	NOODLES INST.INDOMIE CHICKEN 70G		1.00	CTN	1 CTN * 40 PKT	920.00	C	920.00
790069	NOODLES INDOMIE BEEF JUMBO		2.00	CTN	1 CTN * 20 PKT	740.00	C	1,480.00
790522	NOODLES INDOMIE BEEF SINI 70G*40		2.00	CTN	1 CTN * 8 PKT	920.00	C	1,840.00
410339	SUGAR KABRAS 2KG PACKED		50.00	BDL	1 BDL * 10 PKT * 2000 GMS	3,400.00	C	170,000.00
400828	OIL COOKING SALIT VEG.3LTR		1.00	CTN	1 CTN * 6 PCS	4,550.00	C	4,550.00
499391	BISCUIT GOODIE STARCREAM S-BERRY		1.00	CTN	1 CTN * 24 PKT	530.00	C	530.00
499393	BISCUIT GOODIE STARCREAM VANILLA		1.00	CTN	1 CTN * 24 PKT	530.00	C	530.00
499537	BISCUIT BRITANNIA BOURBON 48G		1.00	CTN	1 CTN * 36 PKT	590.00	C	590.00
499637	BISCUIT BRITANNIA GOOD DAY		1.00	CTN	1 CTN * 36 PKT	230.00	C	230.00
499747	BISCUIT BRITANNIA BOURBON		1.00	CTN	1 CTN * 12 PKT	570.00	C	570.00
499561	BISCUIT BRITANNIA GOOD DAY		1.00	CTN	1 CTN * 36 PCS	505.00	C	505.00
431349	DRINK RTD AFIA MIXED FRUIT 250ML		1.00	CTN	1 CTN * 24 PKT	1,180.00	C	1,180.00
431379	DRINK RTD AFIA TROPICAL CARROT		1.00	CTN	1 CTN * 12 PCS	785.00	C	785.00
410119	SUGAR KABRAS 1KG PACKED		20.00	BDL	1 BDL * 20 PKT * 1000 GMS	3,400.00	C	68,000.00

Special Instructions

ass central

Prepared By

EVANS MASINDE ELD

Despatched By

Name

Tel No.

Sign

Delivered By

Name

Sign

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000287806

Receipt Ref No. 04701012460014

Date 11/07/2025



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 have been received in full and good condition.

DELTA SUPERMARKETS
P.O. Box 215-30301
HI

11 JUL 2025

Sign

Tel No.

ID No.

Name