

CAP Invoice 047-00197766

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

Date 11/07/2025 08:29:05

Your VAT No. A001757231W  
Your Pin  
Exempt  
Exemption No. ☐  
Till-Session-Rct 1 - 1246 - 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	HS Code	Total
48013	SOAP TOILET PROTEx CLASSIC 175G/150G		1.00 DOZ	1 CTN * 8 DOZ * 12 PCS	2,997.60	C	2,997.60
480090	SOAP TOILET PROTEx CLASSIC 100G		1.00 DOZ	1 CTN * 8 DOZ * 12 PCS	1,789.56	C	1,789.56
758403	TOOTH-PASTE COLGATE HERBAL+SALT 70G		3.00 DOZ	1 CTN * 6 DOZ * 12 PCS	1,622.28	C	4,866.84
757177	TOOTH-PASTE COLGATE HERBAL 140G V-PACK		12.00 PKT	1 CTN * 36 PKT	417.30	C	5,007.60
301132	SOFTENER STA SOFT SPRING FRESH 5LTR		1.00 CTN	1 CTN * 4 PCS	5,007.80	C	5,007.80

Vat Rates	Pre-Vat	Vat	Incl. Vat
C - 16.00 %	16,956.38	2,713.02	19,669.40
TOTALS	16,956.38	2,713.02	19,669.40

Approx. Weight 325.04 Kgs  
Previous Bal. -748,795.56  
Add this CAP Invoice -19,669.40  
New Bal. -768,464.96

16,956.38	TOTAL Pre-VAT
2,713.02	VAT
19,669.40	TOTAL

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 - OPERATIVE BANK	3. 01136011633000	3. KITALE	

Special Instructions

col

Prepared By  
EVANS MASHINDU ELD

Despatched By

Name

Sign

Delivered By

Name

Sign

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899  
CU Invoice No. 011015899000028790  
Receipt Ref No. 04701012460009  
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 above have been received in full and good condition.

Customer's Sign and Rubber Stamp  
Name  
ID No.  
Tel No.  
Sign