

CAP Invoice 047-00199049

Customer D/067 - DELTA SUPERSTORES LTD

(NANDIHILLS)

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

E-mail

Supermarketdelia@gmail.com

Salesman

HUMPHREY KIPKOECH BII (0703384395)

SO Clerk

Date

17/07/2025 07:58:15

Your VAT No.

A001757231W

Your Pin

☐

Exempt

Exemption No.

1 - 1251 - 10

Till-Session-Rct

4699286

All payments to be made in
favour of
"KHETIA DRAPERS LTD."
or MPESA PAYBILL to

(FORMAT B1)

Code	Description	Store X	Qty Unit	Packing	Price	Vat	HS Code	Total
210291	BODY-LOTION NIVEA MAX HYDRATION 400ML		6.00	PCS	1 DOZ * 12 PCS	530.42	C	3,182.52
757705	BODY-LOTION NIVEA RADIANT&B 400ML		6.00	PCS	1 DOZ * 12 PCS	577.92	C	3,467.52
758201	BODY-LOTION NIVEA RAD&BTY EVEN GLOW 400ML		6.00	PCS	1 DOZ * 12 PCS	672.92	C	4,037.52
751218	BODY-LOTION NIVEA COOL KICK 200ML		1.00	DOZ	1 DOZ * 12 PCS	3,562.56	C	3,562.56
757704	BODY-LOTION NIVEA RADIANT&B A-CARE 200ML		1.00	DOZ	1 DOZ * 12 PCS	3,942.48	C	3,942.48
756766	BODY-LOTION NIVEA NOURISHING COCOA 200ML		6.00	PCS	1 DOZ * 12 PCS	285.00	C	1,710.00
218725	BODY-CREME NIVEA SOFT MOISTURIZING 75ML		6.00	PCS	1 DOZ * 12 PCS	360.21	C	2,161.26
218726	BODY-CREME NIVEA SOFT MOISTURIZING 200ML		6.00	PCS	1 DOZ * 12 PCS	486.88	C	2,921.28
218963	BODY-ROLLON NIVEA ENERGY FRESH 50ML		6.00	PCS	1 DOZ * 12 PCS	411.67	C	2,470.02
218747	SPRAY DEO NIVEA AQUA COOL KICK 150ML		6.00	PCS	1 DOZ * 12 PCS	570.00	C	3,420.00
211931	SPRAY DEO NIVEA FRESH NTR WOMEN 150ML		3.00	PCS	1 DOZ * 12 PCS	570.00	C	1,710.00
219387	SPRAY DEO NIVEA PEARL BEAUTY 48H 150ML		3.00	PCS	1 PCS	570.00	C	1,710.00
TOTALS								
G - 16.00 %		29,564.79	4,730.37	34,295.16				
Pre-Vat		29,564.79	4,730.37	34,295.16				
Ind. Vat								
Previous Bal.					-1,139,498.47	-34,295.16		
Add this CAP Invoice					-1,173,793.63	-1,173,793.63		
New Bal.								
Approx. Weight 38.58 Kgs								
TOTAL Pre-VAT					29,564.79	4,730.37		
VAT								
TOTAL					34,295.16	34,295.16		

Special Instructions

BDF CENTRAL

KAZ 1771

Prepared By

EVANS WASINDE ELD

Despatched By

Name

Tel No.

Sign

Delivered By

Name

Sign

c/478

CONTROL UNIT INFO

CU Serial No. KRAAMW011202201015899

CU Invoice No. 0110158990000289593

Receipt Ref No. 04201012510010

Date

17/07/2025



Name

ID No.

Tel No.

Sign

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.