

CAP Invoice 047-00199052

Customer D/067 - DELTA SUPERSTORES LTD

(NANDIHILLS)

P.O. BOX
FLORA TANUI

NANDI / NANDI EAST / 0705705888

E-mail

Supermarketdelia@gmail.com

ELPHAS WANJALA MUHEBI (0752379896)

so clerk

Date

17/07/2025 08:02:35

Your VAT No.

A001757231W

Exempt



Till-Session-Rct

1 - 1251 - 13

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	Vat	Total
304851	SOFTNER STA SOFT LAVEND.CONC.20ML SAT.		12.00 DOZ	1 DOZ * 12 PCS	164.64	G		1,975.68
304850	SOFTNER STA SOFT OCEAN-F CONC.20ML SAT.		12.00 DOZ	1 DOZ * 12 PCS	164.64	G		1,975.68
301944	SOFTNER STA SOFT SPRING FRESH 20ML SAT.		12.00 DOZ	1 DOZ * 12 PCS	164.64	G		1,975.68
211293	TOOTH-PASTE COLGATE HERBAL 50ML/70G		12.00 DOZ	1 DOZ * 12 PCS	1,622.28	G		19,467.36
306125	SOFTNER STA SOFT WATER LILLY 20ML SAT.		12.00 DOZ	1 DOZ * 12 PCS	164.64	G		1,975.68
Total								27,370.08

TOTALS	23,594.90	3,775.18	27,370.08
G - 16.00 %	23,594.90	3,775.18	27,370.08
Vat Rates	Pre-Vat	Vat	Ind. Vat

Approx. Weight 672.48 Kgs	-1,192,776.63	-27,370.08	-1,220,146.71
Previous Bal.			
Add this CAP Invoice			
New Bal.			

TOTAL	27,370.08
VAT	3,775.18
Total Pre-VAT	23,594.90

BANK PAYMENT DETAILS - KHETIA DRAPERS LTD

BANK NAME
ACCOUNT NO
1. 1268847445
2. 0330292790291
3. 01136011633000
BRANCH NAME
1. KITALE
2. KITALE
3. KITALE

Special Instructions

COL 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. 0110158990000289598
Receipt Ref No. 04701012510013
Date 17/07/2025



Sign

Tel No.

ID No.

Name

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.

