

CAP Invoice 047-00200375

Customer D/067 - DELTA SUPERSTORES LTD

(NANDIHILLS)

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

Telephone

Supermarketdelia@gmail.com

Salesman

SO Clerk

KENNEDY WEBWANA WANYELA (0734-652789)

Till-Session-Rct

1 - 1257 - 6

Exemption No.

Exempt

P052289882Z

Your Pin

Your VAT No.

24/07/2025 07:31:03

All payments to be made in
favour of

"KHETIA DRAPERS LTD."

or MPESA PAYBILL to

4699286



(FORMAT B1)

Pin No. P000628476L

Code	Description	Store X	Qty	Unit	Packing	Price	Vat	Total
499694	BISCUIT BRITANIA KREEMZ CHOCO 36*3		2.00	CTN	1 CTN * 36 PKT	230.00	G	460.00
499391	BISCUIT GOODIE STARCREAM S-BERRY 75G		1.00	CTN	1 CTN * 24 PKT	530.00	G	530.00
499637	BISCUIT BRITANIA GOOD DAY CHOCOCHIP 15G		1.00	CTN	1 CTN * 36 PKT	230.00	G	230.00
498958	BISCUIT GINGER GOODIE BAKERS 60*3 KENF		1.00	CTN	1 CTN * 60 PKT	220.00	G	220.00
405303	OIL COOKING FRTSH FRI 2LTR		2.00	CTN	1 CTN * 6 PCS	3,130.00	G	6,260.00
400754	OIL COOKING FRTSH FRI 500ML		2.00	CTN	1 CTN * 12 PCS	1,750.00	G	3,500.00
437697	DRINK RTD AHA APPLE 1.5LT BOTTLE		1.00	CTN	1 CTN * 6 PCS	960.00	G	960.00
437699	DRINK RTD AHA MIXED FRUIT 1.5LT		1.00	CTN	1 CTN * 6 PCS	960.00	G	960.00
437701	DRINK RTD AHA MULTI VITAMIN 1.5LT		1.00	CTN	1 CTN * 6 PCS	960.00	G	960.00
431591	DRINK RTD AHA MANGO 300ML		1.00	CASE	1 CASE * 12 PCS	595.00	G	595.00
410339	SUGAR KABRAS 2KG PACKED		50.00	BDL	1 BDL * 10 PKT * 2000 GMS	3,500.00	G	175,000.00
Total								

Vat Rates	Pre-Vat	Vat	Ind. Vat
C - 16.00 %	163,512.93	26,162.07	189,675.00
TOTALS	163,512.93	26,162.07	189,675.00

Approx. Weight 1,039.08 Kgs
Previous Bal. -500,134.20
Add this CAP Invoice -189,675.00
New Bal. -689,809.20

TOTAL
VAT
Total Pre-VAT

189,675.00
26,162.07
163,512.93

BANK PAYMENT DETAILS - KHETIA DRAPERS LTD

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

Special Instructions

CENTRAL

1772

Prepared By

GAURAV

Despatched By

Name

Tel No.

Sign

Delivered By

Name

Sign

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899
CU Invoice No. 0110158990000291564
Receipt Ref No. 04701012570006
Date 24/07/2025



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 above have been received in full and good condition.