

CAP Invoice 047-00192826

Customer D/045 - DELTA SUPERMARKET
(NANDIHILLS)
P.O.BOX
MR.MARTIN
Telephone NANDIHILLS / NANDI / 0727910675
E-mail supermarketdelta@gmail.com
Salesman HUMPHREY KIPKOECH BII (0703384395)
SO Clerk

Date 12/06/2025 07:37:04
Your VAT No.
Your Pin A001757231W
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1222 - 8

All payments to be made in
favour of
"KHETIA DRAPERS LTD."
or MPESA PAYBILL to
4699286

SO Clerk

Code	Description	Store X	Qty	Unit	Packing	Price	Vat HS Code	Total
751218	BODY-LOTION NIVEA COOL KICK 200ML		1.00	DOZ	1 DOZ * 12 PCS	3,552.00	G	3,552.00
757704	BODY-LOTION NIVEA RADIANT&B A-CARE 200ML		1.00	DOZ	1 DOZ * 12 PCS	3,936.00	G	3,936.00
757058	BODY-LOTION NIVEA DEEP MEN 400ML		6.00	PCS	1 DOZ * 12 PCS	530.00	G	3,180.00
757882	BODY-LOTION NIVEA PERFORMANCE Q10 400ML		6.00	PCS	1 DOZ * 12 PCS	577.00	G	3,462.00
758201	BODY-LOTION NIVEA RAD&BTY EVEN GLOW 400M		3.00	PCS	1 DOZ * 12 PCS	672.00	G	2,016.00
219449	BODY-ROLLON NIVEA MEN COOL KICK 50ML		6.00	PCS	1 DOZ * 12 PCS	411.00	G	2,466.00
219422	BODY-ROLLON NIVEA DOUBLE EFFECT 50ML		6.00	PCS	1 DOZ * 12 PCS	411.00	G	2,466.00
219388	BODY-ROLLON NIVEA PEARL BEAUTY 24H 50ML		6.00	PCS	1 PCS	411.00	G	2,466.00
758490	BODY-ROLLON NIVEA DEEP SPORT 50ML		6.00	PCS	1 PCS	411.00	G	2,466.00
218729	SPRAY DEO NIVEA MEN FRESH ACTIVE 150ML		3.00	PCS	1 DOZ * 12 PCS	570.00	G	1,710.00
219387	SPRAY DEO NIVEA PEARL BEAUTY 48H 150ML		3.00	PCS	1 PCS	570.00	G	1,710.00
756764	BODY-LOTION NIVEA RICH NOURISHING 400ML		6.00	PCS	1 DOZ * 12 PCS	506.00	G	3,036.00
Vat Rates						Approx. Weight 53.70 Kgs		
Pre-Vat		Vat		Ind. Vat		Total Pre-VAT		27,987.93
G - 16.00 %		27,987.93		4,478.07		VAT		4,478.07
TOTALS		27,987.93		4,478.07		TOTAL		32,466.00
Previous Bal.						-898,094.18		
Add this CAP Invoice						-32,466.00		
New Bal.						-930,560.18		

Special Instructions

CENTRAL

14BX 6972

Prepared By

GAURAV T

Despatched By

Name 10/308

Tel No.

Sign

Delivered By

Name 11/226

Sign

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000279550

Receipt Ref No. 04701012220008

Date 12/06/2025



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