

## CAP Invoice 047-00194081

(FORMAT B1)

Customer D/045 - DELTA SUPERMARKET  
(NANDIHILLS)P.O.BOX  
MR.MARTIN

Telephone NANDIHILLS / NANDI / 0727910675

E-mail supermarketdelta@gmail.com

Salesman KENNEDY WEBWANA WANYELA ( 0734-652789 )

SO Clerk

Date 19/06/2025 07:22:07

Your VAT No.

Your Pin A001757231W

Exempt ☐

Exemption No.

Till-Session-Rct 1 - 1228 - 5

All payments to be made in  
favour of

"KHETIA DRAPERS LTD."

or MPESA PAYBILL to

4699286

Code	Description	Store X	Qty Unit	Packing	Price	Vat HS Code	Total
499694	BISCUIT BRITANIA KREEMZ CHOCO 36*3		3.00 CTN	1 CTN * 36 PKT	230.00	G	690.00
499692	BISCUIT BRITANIA KREEMZ STRAWBERRY 36*3		3.00 CTN	1 CTN * 36 PKT	230.00	G	690.00
499747	BISCUIT BRITANIA BOURBON ORIG.100G+50%		1.00 CTN	1 CTN * 12 PKT	570.00	G	570.00
499689	BISCUIT BRITANIA CHOCO CHIP 66G		1.00 CTN	1 CTN * 24 PKT	680.00	G	680.00
499561	BISCUIT BRITANIA GOOD DAY CHOCOCHIP 33G		1.00 CTN	1 CTN * 36 PCS	505.00	G	505.00
493710	BISCUIT BRIT.NUTRO STRAWBERRY CREAM 75G		1.00 CTN	1 CTN * 24 PKT	650.00	G	650.00
493780	BISCUIT BRIT.NUTRO CHOCOLATE CREAM 75G		1.00 CTN	1 CTN * 24 PKT	630.00	G	630.00
790522	NOODLES INDOMIE BEEF 5IN1 70G*40		2.00 CTN	1 CTN * 8 PKT	920.00	G	1,840.00
181805	TEA BAGS KETEPA FOREST FRUIT 2G 25'S		1.00 CTN	1 CTN * 20 PKT	2,295.00	G	2,295.00
400939	OIL COOKING SALIT VEG.1LTR		1.00 CTN	1 CTN * 12 PCS	3,120.00	G	3,120.00
430940	DRINK RTD AFIA MANGO 500MLPET		1.00 CTN	1 CTN * 12 PCS	785.00	G	785.00
437699	DRINK RTD AFIA MIXED FRUIT 1.5LT		1.00 CTN	1 CTN * 6 PCS	960.00	G	960.00
437524	DRINK RTD PICK 'N' PEEL MANGO 250ML		1.00 CTN	1 CTN * 12 PKT	720.00	G	720.00
431355	DRINK RTD AFIA APPLE 1LTR		1.00 CTN	1 CTN * 12 PKT	1,660.00	G	1,660.00
430226	DRINK QUENCHER P-APPLE 2LTR		1.00 CTN	1 CTN * 6 PCS	1,723.00	G	1,723.00
430040	DRINK QUENCHER ORANGE EXCEL 2LTR		1.00 CTN	1 CTN * 6 PCS	1,723.00	G	1,723.00

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	16,587.07	2,653.93	19,241.00
TOTALS	16,587.07	2,653.93	19,241.00

Approx. Weight 66.81 Kgs

Previous Bal. -985,330.60

Add this CAP Invoice -19,241.00

New Bal. -1,004,571.60

Total Pre-VAT 16,587.07

VAT 2,653.93

TOTAL 19,241.00

## Special Instructions

ass 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. 0110158990000281482

Receipt Ref No. 04701012280005

Date 19/06/2025



## Customer's Sign and Rubber Stamp

Name

ID No.

Tel No.

Sign

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.