

**CAP Invoice 047-00194080**

**Customer** D/045 - DELTA SUPERMARKET  
(NANDIHILLS)

P.O.BOX  
MR.MARTIN

**Telephone** NANDIHILLS / NANDI / 0727910675

**E-mail** supermarketdelta@gmail.com

**Salesman** RUTH MUHATIA BULEMI ( 0724790561 )

**SO clerk**

**Date** 19/06/2025 07:18:52

**Your VAT No.**

**Your Pin** A001757231W

**Exempt** ☐

**Exemption No.**

**Till-Session-Rct** 1 - 1228 - 4

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
152620	PADS SANITARY MOLPED ULTRA SOFT-L 16*16		2.00 CTN	1 CTN * 16 PKT	2,400.00	E 0039.11.45	4,800.00
151207	PADS SANITARY MOLPED ULTRA SOFT LONG 8'S		2.00 CTN	1 CTN * 16 PKT	1,248.00	E 0039.11.45	2,496.00
152475	PADS SANITARY MOLPED ULTRA SOFT XTRA-L 7		2.00 CTN	1 CTN * 16 PKT	1,248.00	E 0039.11.45	2,496.00



Vat Rates	Pre-Vat	Vat	Incl. Vat
E - 0.00 %	9,792.00	0.00	9,792.00
<b>TOTALS</b>	9,792.00	0.00	9,792.00

Approx. Weight 161.28 Kgs  
Previous Bal. -975,538.60  
Add this CAP Invoice -9,792.00  
New Bal. -985,330.60

<b>Total Pre-VAT</b>	9,792.00
<b>VAT</b>	0.00
<b>TOTAL</b>	9,792.00

### BANK PAYMENT DETAILS - KHETIA DRAPERS LTD

BANK NAME	ACCOUNT NO	BRANCH NAME
1. KCB BANK	1. 1268847445	1. KITALE
2. EQUITY BANK	2. 0330292790291	2. KITALE
3. CO - OPEARTIVE BANK	3. 01136011633000	3. KITALE

### Special Instructions

hayat central **KADA BACK**

#### Prepared By

EVANS MASINDE ELD

#### Despatched By

Name **M/C29**  
Tel No. **SP**  
Sign

#### Delivered By

Name **N/20**  
Sign

### CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899  
CU Invoice No. 0110158990000281481  
Receipt Ref No. 04701012280004  
Date 19/06/2025



*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