

CAP Invoice 047-00200379

We Mean Business - Hand in Hand!

Customer D/067 - DELTA SUPERSTORES LTD

(NANDIHILLS)
P.O. BOX
FLORA TANI
NANDI / NANDI EAST / 0705705888
E-mail
Supermarketdelta@gmail.com
Salesman
ELPHAS WANJALA MUHEBI (0752379896)
SO Clerk

Date 24/07/2025 07:37:03
Your VAT No. P052289882Z
Your Pin
Exempt ☐
Exemption No. 1 - 1257 - 10
Till-Session-Rct

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



(FORM B1)

Code	Description	Qty	Unit	Store X	Packing	Price	Vat	Total
756909	TOOTH-BRUSH COLGATE JUNGLE KIDS	2.00	DOZ		1 CTN * 6 DOZ * 12 PCS	2,407.32	C	4,814.64
757017	TOOTH-BRUSH COLGATE KIDS 6+	2.00	DOZ		1 CTN * 6 DOZ * 12 PCS	2,794.80	C	5,589.60
213441	TOOTH-PASTE COLGATE MAX FRESH	2.00	DOZ		1 CTN * 8 DOZ * 12 PCS	1,764.96	C	3,529.92
214732	TOOTH-PASTE COLGATE TRIPPLE-A	1.00	CTN		1 CTN * 6 DOZ * 12 PCS	9,013.68	C	9,013.68
758576	TOOTH-PASTE COLGATE TRP ACTION	1.00	CTN		1 CTN * 12 DOZ * 12 PCS	6,009.12	C	6,009.12
758130	TOOTH-BRUSH COLGATE VALUE KIDS	1.00	CTN		1 CTN * 24 CARD * 6 PCS	3,135.12	C	3,135.12
211293	TOOTH-PASTE COLGATE HERBAL	12.00	DOZ		1 DOZ * 12 PCS	1,622.28	C	19,467.36
751326	MOUTHRINSE COLGATE PLAX	2.00	DOZ		1 CTN * 8 DOZ * 12 PCS	1,245.48	C	2,490.96
756105	TOOTH-PASTE COLGATE MAX-F	2.00	DOZ		1 CTN * 6 DOZ * 12 PCS	3,479.88	C	6,959.76
	CLEANMINT 100ML							
TOTALS								
Vat Rates		Pre-Vat	52,594.97					
G - 16.00 %		Vat	8,415.19					
Incl. Vat			61,010.16					
Add this CAP Invoice								
Previous Bal.								
Approx. Weight 3,645.84 Kgs								
New Bal.								
TOTAL								61,010.16
VAT								8,415.19
Total Pre-VAT								52,594.97

BANK PAYMENT DETAILS - KHETIA DRAPERS LTD

ACCOUNT NO 1. 1268847445
2. 0330292790291
3. 01136011633000

BANK NAME 1. KCB BANK
2. KCB BANK
3. CO - OPERATIVE BANK

Special Instructions

COLGATE=CHIRMA

Prepared By GAURAV T

Despatched By

Name

Tel No.

Sign

Delivered By

Name

Sign

CONTROL UNIT INFO

CU Serial No. KRMMW011202201015899

CU Invoice No. 0110158990000291570

Receipt Ref No. 04701012570010

Date 24/07/2025

Name

ID No.

Tel No.

Sign

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.