

CAP Invoice 047-00202925

Customer D/067 - DELTA SUPERSTORES LTD
(NANDIHILLS)
P.O. BOX
FLORA TANUI
NANDI / NANDI EAST / 0705705888
Salesman MARY ATIENO ODHIAMBO (0722146171)
E-mail Supermarketelela@gmail.com
SO Clerk

Date 07/08/2025 07:21:16
Your VAT No.
Your Pin P052289882Z
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1269 - 7

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



(FORMAT B1)

Code	Description	Store X	Qty Unit	Packing	Price	Vat	Total
499659	BISCUIT GOLDEN PEANUT COOKIES 75G		1.00 CTN	1 CTN * 18 PKT	420.00	C	420.00
499658	BISCUIT GOLDEN CHOC-CHIP COOKIES 75G		2.00 CTN	1 CTN * 18 PKT	420.00	C	840.00
499660	BISCUIT GOLDEN COCONUT COOKIES 75G		1.00 CTN	1 CTN * 18 PKT	420.00	C	420.00
499190	BISCUIT GOLDEN CHOCOLATE BITES 48*30G		2.00 CTN	1 CTN * 48 PKT	390.00	C	780.00
492518	BISCUIT GOLDEN SAFARI GOLD S-W CHOC 100G		1.00 CTN	1 CTN * 24 PCS	870.00	C	870.00
499058	BISCUIT GOLDEN MALTED 72*4 PC		5.00 CTN	1 CTN * 72 PKT	205.00	C	1,025.00
496068	BISCUIT NICE GOLDEN 30*8		5.00 CTN	1 CTN * 30 PKT	215.00	C	1,075.00
499173	BISCUIT GOLDEN GEM LOOSE 1.6KG		10.00 CTN	1 CTN	330.00	C	3,300.00
790021	JAM STRAWBERRY ZESTA 100G		1.00 DOZ	1 DOZ * 12 PCS	475.00	C	475.00
538166	SAUCE HOT&SWEET ZESTA 250G		1.00 CTN	1 CTN * 24 PCS	1,610.00	C	1,610.00
430580	VINEGAR WHITE ZESTA 700ML		1.00 CASE	1 CASE * 12 PCS * 700 ML	840.00	C	840.00
180239	DRINKING CHOCOLATE BURST 90G SAT.		1.00 CTN	1 CTN * 24 PCS	1,920.00	C	1,920.00
790481	JAM STRAWBERRY ZESTA 900G		1.00 CTN	1 CTN * 12 PCS	3,760.00	C	3,760.00

Vat Rates	Pre-Vat	Vat	Ind. Vat
C - 16.00 %	14,943.97	2,391.03	17,335.00
TOTALS	14,943.97	2,391.03	17,335.00

Approx. Weight 16.20 Kgs
Previous Bal. Add this CAP Invoice -17,335.00
New Bal. -662,429.27

TOTAL	VAT	Total Pre-VAT
17,335.00	2,391.03	14,943.97

BANK PAYMENT DETAILS - KHETIA DRAPERS LTD

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

Special Instructions

CENTRAL-TRUFOD
Prepared By K82 7520
GAURAV T

Despatched By

Name
Tel No.
Sign

Delivered By

Name
Sign

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899
CU Invoice No. 0110158990000295582
Receipt Ref No. 04701012690007
Date 07/08/2025



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.

