

CAP Invoice 047-00204140

Customer D/067 - DELTA SUPERSTORES LTD

Date 14/08/2025 07:17:27
Your VAT No. P0522898822
Your Pin
Exempt
Exemption No. 1 - 1275 - 5
Till-Session-Rct
Salesman KENNEDY WEBWANA WANYELA (0734-652789)
E-mail Supermarketdelta@gmail.com
Telephone NANDI / NANDI EAST / 0705705888
SO Clerk

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



VAT Reg 00146950
Pin No. P000628476L

Code	Description	Store X	Qty Unit	Packing	Price	HS Code	Total
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499748	BISCUIT MILK GOODIE BAKERS		1.00 CTN	1 CTN * 12 PKT	1,265.00	C	1,265.00
499747	BISCUIT BRITANIA BOURBON		1.00 CTN	1 CTN * 12 PKT	570.00	C	570.00
499299	BISCUIT GOODIE STARCREAM S-BERRY		5.00 CTN	1 CTN * 60 PKT	220.00	C	220.00
499692	BISCUIT BRITANIA KREEMZ STRAWBERRY		2.00 CTN	1 CTN * 36 PKT	230.00	C	230.00
499693	BISCUIT BRITANIA KREEMZ VANILLA		2.00 CTN	1 CTN * 36 PKT	230.00	C	230.00
499694	BISCUIT BRITANIA KREEMZ CHOCO 36*3		2.00 CTN	1 CTN * 36 PKT	230.00	C	230.00
790522	NOODLES INDOMIE BEEF SINI 70G*40		2.00 CTN	1 CTN * 8 PKT	920.00	C	920.00
400750	OIL COOKING FRESH FRI 1LTR		2.00 CTN	1 CTN * 12 PCS	920.00	C	920.00
400755	OIL COOKING FRESH FRI 5LT		2.00 CTN	1 CTN * 12 PCS	3,200.00	C	3,200.00
417761	NOODLES INST.INDOMIE CHICKEN 70G		2.00 CTN	1 CTN * 4 PCS	4,800.00	C	4,800.00
437695	DRINK RTD AFIA MANGO 1.5LT BOTTLE		1.00 CTN	1 CTN * 40 PKT	920.00	C	920.00
430940	DRINK RTD AFIA MANGO 500MLPET		2.00 CTN	1 CTN * 6 PCS	960.00	C	960.00
431441	DRINK RTD AFIA MIXED FRUIT 500ML		2.00 CTN	1 CTN * 12 PCS	785.00	C	785.00
431378	DRINK RTD AFIA MULTI-VIT 500ML		1.00 CTN	1 CTN * 12 PCS	785.00	C	785.00
431349	DRINK RTD AFIA MIXED FRUIT 250ML		1.00 CTN	1 CTN * 24 PKT	1,180.00	C	1,180.00
430697	DRINK RTD AFIA MANGO 1LTR		1.00 CTN	1 CTN * 12 PCS	1,660.00	C	1,660.00
231250	JELLY MILKING ARMIS 200G/200ML		1.00 CTN	1 CTN * 6 DOZ * 12 PCS	6,798.00	C	6,798.00
410280	SALT TABLE KENSALT 500G		2.00 CTN	1 BDL * 40 PKT * 500 GMS	700.00	C	700.00
405303	OIL COOKING FRESH FRI 2LTR		2.00 CTN	1 CTN * 6 PCS	3,130.00	C	3,130.00
400754	OIL COOKING FRESH FRI 500ML		2.00 CTN	1 CTN * 12 PCS	1,760.00	C	1,760.00
400751	OIL COOKING FRESH FRI 3LTR		2.00 CTN	1 CTN * 6 PCS	4,585.00	C	4,585.00

Special Instructions
CENTRAL=ASSORTED

Prepared By GAURAV T

Despatched By WBL 754112

Name
Tel No.
Sign

Delivered By
Name
Sign

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899
CU Invoice No. 0110158990000297419
Receipt Ref No. 04701012750005
Date 14/08/2025



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 above have been received in full and good condition.