(FORMAT B1)

CAP Invoice 047-00204139

Customer D/067 - DELTA SUPERSTORES LTD (NANDIHILLS)
P.O.BOX
FLORA TANUI
Telephone NANDI / NANDI EAST / 0705705888
E-mail Supermarketdelta@gmail.com
Salesman JOSPHAT MAXWEL IHAJI (0726933373)
SO Clerk

Date 14/08/2025 07:15:32
Your VAT No.
Your Pin P052289882Z
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1275 - 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
438073	DRINK MAGIC ORANGE 2L		1.00	CTN	1 CTN * 6 PCS * 2 LTR	900.00	G	900.00
437980	WATER MINERAL NEW KRISTAL 500ML		50.00	CTN	1 CTN * 24 PCS * 0.5 LTR	340.00	G	17,000.00
437981	WATER MINERAL NEW KRISTAL 1LT		10.00	CTN	1 CTN * 12 PCS * 1 LTR	340.00	G	3,400.00
438066	DRINK FRUTYKA APPLE JUICE 500ML		1.00	CTN	1 CTN * 12 PCS * 0.5 LTR	710.00	G	710.00
303382	DETERGENT POWDER WOSHA BLUE 500G JAR		1.00	CTN	1 CTN * 12 JAR	1,620.00	G	1,620.00
304124	DETERGENT POWDER POA IDP WHITE 5KG		5.00	BAG	1 BAG * 5 KG	590.00	G	2,950.00
304320	DETERGENT POWDER WOSHA ULTRA 500G JAR		1.00	CTN	1 CTN * 12 PCS	1,752.00	G	1,752.00

DELTA supermarkets CENTRAL PLAZA
14 AUG 2025
RECEIVED
P. O. Box 215-30301, NANDI HILLS

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	24,424.14	3,907.86	28,332.00
TOTALS	24,424.14	3,907.86	28,332.00

Approx. Weight **169.40 Kgs**

Previous Bal.	-668,524.99
Add this CAP Invoice	-28,332.00
New Bal.	-696,856.99

Total Pre-VAT	24,424.14
VAT	3,907.86
TOTAL	28,332.00

1 can ffutyka mango 300ml

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
CENTRAL=KDL

Prepared By
GAURAV T

Despatched By
Name
Tel No.
Sign

Delivered By
Name
Sign

OCPE R

CONTROL UNIT INFO
CU Serial No. KRAMW011202201015899
CU Invoice No. 0110158990000297418
Receipt Ref No. 04701012750004
Date 14/08/2025

The Delievery 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