

**AP Invoice 047-00209528**



**Customer** D/067 - DELTA SUPERSTORES LTD  
(NANDIHILLS)  
P.O.BOX  
FLORA TANUI  
**Telephone** NANDI / NANDI EAST / 0705705888  
**mail** Supermarketdelta@gmail.com  
**Salesman** KENNEDY WEBWANA WANYELA (0734-652789)  
**D Clerk**

**Date** 11/09/2025 07:13:01  
**Your VAT No.**  
**Your Pin** P052289882Z  
**Exempt** ☐  
**Exemption No.**  
**Till-Session-Rct** 1 - 1299 - 7

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
999692	BISCUIT BRITANIA KREEMZ STRAWBERRY 36*3		1.00 CTN	1 CTN * 36 PKT	230.00	G	230.00
999693	BISCUIT BRITANIA KREEMZ VANILLA 36*3		1.00 CTN	1 CTN * 36 PKT	230.00	G	230.00
999694	BISCUIT BRITANIA KREEMZ CHOCO 36*3		1.00 CTN	1 CTN * 36 PKT	230.00	G	230.00
999695	BISCUIT BRITANIA BOURBON 18G		1.00 CTN	1 CTN * 36 PCS	240.00	G	240.00
937813	DRINK RTD ACACIA KIDS MANGO 200ML		1.00 CTN	1 CTN * 24 PCS	1,000.00	G	1,000.00
937895	DRINK RTD AFIA MANGO 1.5LT BOTTLE		1.00 CTN	1 CTN * 6 PCS	960.00	G	960.00
937897	DRINK RTD AFIA APPLE 1.5LT BOTTLE		1.00 CTN	1 CTN * 6 PCS	960.00	G	960.00
937899	DRINK RTD AFIA MIXED FRUIT 1.5LT		1.00 CTN	1 CTN * 6 PCS	960.00	G	960.00
937701	DRINK RTD AFIA MULTI VITAMIN 1.5LT		1.00 CTN	1 CTN * 6 PCS	960.00	G	960.00
930940	DRINK RTD AFIA MANGO 500MLPET		1.00 CTN	1 CTN * 12 PCS	785.00	G	785.00
931441	DRINK RTD AFIA MIXED FRUIT 500ML		1.00 CTN	1 CTN * 12 PCS	785.00	G	785.00
931378	DRINK RTD AFIA MULTI-VIT 500ML		1.00 CTN	1 CTN * 12 PCS	785.00	G	785.00
931373	DRINK RTD AFIA MULTI-VIT 300ML		1.00 CTN	1 CTN * 12 PCS	595.00	G	595.00
931372	DRINK RTD AFIA APPLE 300ML		1.00 CTN	1 CTN * 12 PCS	595.00	G	595.00

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	8,030.17	1,284.83	9,315.00
<b>TOTALS</b>	<b>8,030.17</b>	<b>1,284.83</b>	<b>9,315.00</b>

Approx. Weight 64.28 Kgs  
Previous Bal. -1,160,169.86  
Add this CAP Invoice -9,315.00  
New Bal. -1,169,484.86

**Total Pre-VAT** 8,030.17  
**VAT** 1,284.83  
**TOTAL** 9,315.00

**Special Instructions**

ASORCED

**Prepared By**

GACRAY T

**Despatched By**

Name

Tel No.

Sign

**Delivered By**

Name

**CONTROL UNIT INFO**

CU Serial No. KRAMW011202201015899  
CU Invoice No. 0110158990000305746  
Receipt Ref No. 04701012990007  
Date 11/09/2025



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