

CAP Invoice 047-00212508

Cleared



(FORMAT B1)

Customer D/067 - DELTA SUPERSTORES LTD
(NANDIHILLS)
P.O.BOX
FLORA TANUI
Telephone NANDI / NANDI EAST / 0705705888
E-mail Supermarketdelta@gmail.com
Salesman RUTH MUHATIA BULEMI (0724790561)
SO Clerk

Date 26/09/2025 07:14:51
Your VAT No.
Your Pin P052289882Z
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1312 - 1

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
158697	PADS SANITARY MOLPED ULTRA-S XTRA-L 14'S		1.00 CTN	1 CTN * 16 PKT	2,400.00	E 0039.11.45	2,400.00
152620	PADS SANITARY MOLPED ULTRA SOFT-L 16*16		1.00 CTN	1 CTN * 16 PKT	2,400.00	E 0039.11.45	2,400.00
223665	DIAPERS BABY MOLFIX L/C PANTS MAX 8'S N4		1.00 CTN	1 CTN * 8 PKT	1,152.00	G	1,152.00
225070	DIAPERS BABY MOLFIX PANTS EXLRG 7+1*8		1.00 CTN	1 CTN * 8 PKT	1,152.00	G	1,152.00
223554	DIAPERS BABY MOLFIX L/C JUNIOR 7'S NO.5		1.00 CTN	1 CTN * 12 PKT	1,248.00	G	1,248.00
223559	DIAPERS BABY MOLFIX PANTS H/C NO.4 28'S		1.00 CTN	1 CTN * 4 PKT	2,352.00	G	2,352.00
221515	DIAPERS BABY MOLFIX PANTS H/C NO.5 26'S		1.00 CTN	1 CTN * 4 PKT	2,352.00	G	2,352.00
210291	BODY-LOTION NIVEA MAX HYDRATION 400ML		6.00 PCS	1 DOZ * 12 PCS	530.00	G	3,180.00
751219	BODY-LOTION NIVEA COOL KICK 400ML		6.00 PCS	1 DOZ * 12 PCS	530.00	G	3,180.00
756784	BODY-ROLLON NIVEA DEEP MEN 50ML		6.00 PCS	1 DOZ * 12 PCS	411.00	G	2,466.00
218717	BODY-ROLLON NIVEA MEN DRY IMPACT 50ML		6.00 PCS	1 DOZ * 12 PCS	411.00	G	2,466.00

Vat Rates	Pre-Vat	Vat	Incl. Vat
E - 0.00 %	4,800.00	0.00	4,800.00
G - 16.00 %	16,851.72	2,696.28	19,548.00
TOTALS	21,651.72	2,696.28	24,348.00

Approx. Weight 22.04 Kgs
Previous Bal. -1,086,383.50
Add this CAP Invoice -24,348.00
New Bal. -1,110,731.50

Total Pre-VAT 21,651.72
VAT 2,696.28
TOTAL 24,348.00

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

KAPSABIT

Prepared By

GAURAV T

Despatched By

Name

Tel No.

Sign

Delivered By

Name

Sign

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899
CU Invoice No. 0110158990000310035
Receipt Ref. No. 04701013120001
Date 26/09/2025



Customer's Sign and Rubber Stamp

Name

ID No.

Tel No.

Sign

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.