

**CAP Invoice 047-00190632**

**Customer** D/045 - DELTA SUPERMARKET  
(NANDIHILLS)  
P.O. BOX  
MR. MARTIN  
NANDIHILLS / NANDI / 0727910675  
**Telephone**  
**E-mail** supermarketdelta@gmail.com  
**Salesman** MARY ATIENO ODHIAMBO (0722146171)  
**SO Clerk**

**Date** 30/05/2025 07:23:17  
**Your VAT No.**  
**Your Pin** A001757231W  
**Exempt** ☐  
**Exemption No.**  
**Till-Session-Rct** 1 - 1213 - 5



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
538778	PASTE TOMATO KENYON 275G TIN		4.00 CTN	1 CTN * 12 PCS * 275 GMS	1,730.00	G	6,920.00
530021	SAUCE TOMATO SUNFRESH 5KG		2.00 CTN	1 CTN * 4 PCS * 1000 GMS	1,140.00	G	2,280.00
413555	BUTTER PEANUT SMOOTH ZESTA 800G		1.00 CTN	1 CTN * 6 PCS	2,650.00	G	2,650.00
791699	BUTTER PEANUT ZESTA CRUNCHY 800G		1.00 CTN	1 CTN * 6 PCS	2,650.00	G	2,650.00
412431	BUTTER PEANUT ZESTA CRUNCHY 400G		1.00 CTN	1 CTN * 12 PCS	2,740.00	G	2,740.00
499658	BISCUIT GOLDEN CHOC-CHIP COOKIES 75G		5.00 CTN	1 CTN * 18 PKT 1855	420.00	G	2,100.00
499658	BISCUIT GOLDEN CHOC-CHIP COOKIES 75G		3.00 CTN	1 CTN * 18 PKT	420.00	G	1,260.00
499660	BISCUIT GOLDEN COCONUT COOKIES 75G		2.00 CTN	1 CTN * 18 PKT	420.00	G	840.00
499463	BISCUIT GOLDEN FAMILY CLASSIC 70G		1.00 CTN	1 CTN * 36 PKT	620.00	G	620.00
499195	BISCUIT GOLDEN MARIE DELIGHTS 36*75G		1.00 CTN	1 CTN * 36 PKT	620.00	G	620.00
492517	BISCUIT GOLDEN SAFARI GOLD S-W SBER 100G		2.00 CTN	1 CTN * 24 PCS	870.00	G	1,740.00
492518	BISCUIT GOLDEN SAFARI GOLD S-W CHOC 100G		1.00 CTN	1 CTN * 24 PCS	870.00	G	870.00
499173	BISCUIT GOLDEN GEM LOOSE 1.6KG		5.00 CTN	1 CTN	330.00	G	1,650.00
492386	BISCUIT GOLDEN DOTCOM 300PC		50.00 CTN	1 CTN	275.00	G	13,750.00
499190	BISCUIT GOLDEN CHOCOLATE BITES 48*30G		5.00 CTN	1 CTN * 48 PKT	390.00	G	1,950.00
495494	BISCUIT GOLDEN SEEMA MILK 72*4		5.00 CTN	1 CTN * 72 PKT	205.00	G	1,025.00
430624	VINEGAR WHITE ZESTA 300ML		1.00 CTN	1 CTN * 12 PCS	480.00	G	480.00
416350	POWDER BAKING MANDAZI BORA ZESTA 100G		1.00 CTN	1 CTN * 6 DOZ * 12 PCS * 100 GMS	1,650.00	G	1,650.00

**Special Instructions**

truf kapsabet

**Prepared By**

EVANS MARINDE ELD

**Despatched By**

Name

Tel No.

Sign

**Delivered By**

Name

Sign

**CONTROL UNIT INFO**

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000276287

Receipt Ref No. 04701012130005

Date 30/05/2025



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

AP Invoice 047-00190632

(FORMAT B1)

LTD.  
enya.  
3628  
com  
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76L

T B1)

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Code	Description	Store X	Qty Unit	Packing	Price	Vat HS Code	Total
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Vat Rates	Pre-Vat	Vat	Ind. Vat
G - 16.00 %	39,478.45	6,316.55	45,795.00
<b>TOTALS</b>	39,478.45	6,316.55	45,795.00

Approx. Weight 56.30 Kgs  
Previous Bal. -712,352.22  
Add this CAP Invoice -45,795.00  
New Bal. -758,147.22

**Total Pre-VAT** 39,478.45  
**VAT** 6,316.55  
**TOTAL** 45,795.00  
125/- 21.00

## 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

43,695/-

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