

CAP Invoice 047-00190631

Customer D/045 - DELTA SUPERMARKET
(NANDIHILLS)
P.O. BOX
MR. MARTIN
Telephone NANDIHILLS / NANDI / 0727910675
E-mail supermarketdelta@gmail.com
Salesman JOSPHAT MAXWEL IHAJI (0726933373)
SO Clerk

Date 30/05/2025 07:19:21
Your VAT No.
Your Pin A001757231W
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1213 - 4



(FORMAT B1)

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
438151	DRINK MAGIC COLA ZERO 500ML		2.00 CTN	1 CTN * 12 PCS * 0.5 LTR	551.00	G	1,102.00
438029	DRINK ENERGY MAGIC 300ML LEMON		2.00 CTN	1 CTN * 12 PCS * 0.3 LTR	320.00	G	640.00
438007	DRINK ENERGY MAGIC 300ML BLUE		2.00 CTN	1 CTN * 12 PCS * 0.3 LTR	320.00	G	640.00
438028	DRINK ENERGY MAGIC 300ML CLEAR		2.00 CTN	1 CTN * 12 PCS * 0.3 LTR	320.00	G	640.00
438054	DRINK MAGIC COLA 2L		1.00 CTN	1 CTN * 6 PCS * 2 LTR	900.00	G	900.00
438053	DRINK MAGIC COLA 1.25L		1.00 CTN	1 CTN * 6 PCS * 1.25 LTR	540.00	G	540.00
438073	DRINK MAGIC ORANGE 2L		1.00 CTN	1 CTN * 6 PCS * 2 LTR	900.00	G	900.00
304124	DETERGENT POWDER POA IDP WHITE 5KG		2.00 BAG	1 BAG * 5 KG	590.00	G	1,180.00
304126	DETERGENT POWDER POA IDP BLUE 5KG		2.00 BAG	1 BAG * 5 KG	590.00	G	1,180.00
304125	DETERGENT POWDER POA IDP BLUE 10KG		2.00 BAG	1 BAG * 10 KG	1,100.00	G	2,200.00
438051	DRINK MAGIC COLA 300ML		1.00 CTN	1 CTN * 12 PCS * 0.3 LTR	392.00	G	392.00
438094	DRINK MAGIC LEMON LIME 300ML		1.00 CTN	1 CTN * 12 PCS * 0.3 LTR	392.00	G	392.00
438061	DRINK MAGIC ORANGE 300ML		1.00 CTN	1 CTN * 12 PCS * 0.3 LTR	392.00	G	392.00
438150	DRINK MAGIC COLA ZERO 300ML		1.00 CTN	1 CTN * 12 PCS * 0.3 LTR	392.00	G	392.00
438088	WATER MINERAL NEW KABARNET 20LT		5.00 CTN	1 CTN * 1 PCS * 20 LTR	442.00	G	2,210.00
438092	WATER MINERAL NEW KABARNET 10LT		5.00 CTN	1 CTN * 1 PCS * 10 LTR	254.00	G	1,270.00
438091	WATER MINERAL NEW KABARNET 5LT		3.00 CTN	1 CTN * 4 PCS * 5 LTR	639.00	G	1,917.00
438046	WATER MINERAL NEW KABARNET 1.5LT		2.00 CTN	1 CTN * 12 PCS * 1.5 LTR	648.00	G	1,296.00
435800	WATER MINERAL KABARNET PREMIUM 750ML		1.00 CTN	1 CTN * 6 PCS * 0.75 LTR	403.00	G	403.00
435849	WATER MINERAL KABARNET PREMIUM 500ML		1.00 CTN	1 CTN * 24 PCS * 0.5 LTR	788.00	G	788.00
435841	WATER MINERAL KABARNET SPARKLING 750ML		1.00 CTN	1 CTN * 6 PCS * 0.75 LTR	420.00	G	420.00

Special Instructions

kdl namgoi

Prepared By

EVANS MASINDE ELD

Despatched By

Name

Tel No.

Sign

Delivered By

Name

Sign

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000276286

Receipt Ref No. 04701012130004

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

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Customer D/045 - DELTA SUPERMARKET
(NANDIHILLS)
P.O.BOX
MR.MARTIN
Telephone NANDIHILLS / NANDI / 0727910675
E-mail supermarketdelta@gmail.com
Salesman JOSEPHAT MAXWELL HAJI (0726933373)
SO Clerk

Date 30/05/2025 07:19:21
Your VAT No.
Your Pin A601757231W
Exempt ☐
Exemption No.
TIII-Session-Pct 1 - 1213 - 4

All payments to be made to
to name of
"KITEA DRAPES LTD."
in LATE PAYMENT to
KITEA

Code	Description	Store X	Qty Unit	Packing	Price	Unit Price	Total
435850	WATER MINERAL KABARNET SPARKLING 500ML		1.00 CTN	1 CTN * 24 PCS * 0.5 LTR	244,100		244,100
437980	WATER MINERAL NEW KRISTAL 500ML		10.00 CTN	1 CTN * 24 PCS * 0.5 LTR	244,100		2,441,000

Vat Rates	Pre-Vat	Vat	Ind. Vat
G - 16.00 %	20,896.55	3,343.45	24,240.00
TOTALS	20,896.55	3,343.45	24,240.00

Approx. Weight	282.98 Kgs
Previous Bal.	-688,112.22
Add this CAP Invoice	-24,240.00
New Bal.	-712,352.22

Total Pre-VAT	20,896.55
VAT	3,343.45
TOTAL	24,240.00

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

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Prepared By
EVANS MASTINDE ELD

Despatched By

Name
Tel No
Sign

Delivered By

Name _____
Sign _____

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Customer's Sign and Rubber Stamp

Name _____
ID No. _____
Tel No. _____
Sign _____

