

CAP Invoice 047-00190633



(FORMAT B1)

Customer D/045 - DELTA SUPERMARKET
(NANDIHILLS)
P.O. BOX
MR MARTIN
NANDIHILLS / NANDI / 0727910675
Telephone
E-mail supermarketdelta@gmail.com
Salesman THUMPHREY KIPKOTCH BH (0703304395)
SO Clerk

Date 30/05/2025 07:24:55
Your VAT No.
Your Pin A001757231W
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1213 - 6

All payments to be made in
favour of
"KHETIA DRAPERS LTD."
or MPESA PAYBILL to
4699286

Code	Description	Store X	Qty Unit	Packing	Price	Per Unit Code	Total
756897	BODY-ROLLON NIVEA FRESH ACTIVE MEN 25ML		6.00 PCS	1 DOZ * 12 PCS	209.79	C	1,258.74 ✓
757704	BODY-LOTION NIVEA RADIANT & B A-CARE 200ML		6.00 PCS	1 DOZ * 12 PCS	328.54	C	1,971.24 ✓
755845	BODY-CREAM NIVEA NOURISHING 400ML TUB		6.00 PCS	1 DOZ * 12 PCS	538.33	C	3,229.98 ✓
751218	BODY-LOTION NIVEA COOL KICK 200ML		6.00 PCS	1 DOZ * 12 PCS	296.40	C	1,778.40 ✓
756896	BODY-ROLLON NIVEA PEARL & BEAUTY WMN 25ML		6.00 PCS	1 DOZ * 12 PCS	209.79	C	1,258.74 ✓
219388	BODY-ROLLON NIVEA PEARL BEAUTY 24H 50ML		6.00 PCS	1 PCS	411.67	C	2,470.02

Vat Rates	Pre-Vat	Vat	Ind. Vat
G. 16.00 %	10,316.48	1,650.64	11,967.12
TOTALS	10,316.48	1,650.64	11,967.12

Approx. Weight 7.38 Kgs

Previous Bal. -758,147.22
Add this CAP Invoice -11,967.12
New Bal. -770,114.34

Total Pre-VAT 10,316.48
VAT 1,650.64
TOTAL 11,967.12

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-OPERATIVE BANK	3. 01136011633000	3. KITALE

Special Instructions

hat kapakaki

Prepared By
EVANS MASINIE-ELD

Despatched By

Name

Tel No

Sign

Delivered By

Name

Sign

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899
CU Invoice No. 011015899000276288
Receipt Ref No. 04701012330006
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