

CAP Invoice 047-00192827



Customer D/045 - DELTA SUPERMARKET
(NANDIHILLS)
P.O.BOX
MR.MARTIN
Telephone NANDIHILLS / NANDI / 0727910675
E-mail supermarketdelta@gmail.com
Salesman ELPHAS WANJALA MUHEBI (0752379896)
SO Clerk

Date 12/06/2025 07:37:52
Your VAT No.
Your Pin A001757231W
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1222 - 9

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
211299	TOOTH-PASTE COLGATE JNR BUBBLE FRUIT 50		2.00 DOZ	1 CTN * 12 DOZ * 12 PCS	2,156.52	G	4,313.04
304851	SOFTENER STA SOFT LAVEND.CONC.20ML SAT.		12.00 DOZ	1 DOZ * 12 PCS	164.64	G	1,975.68
304850	SOFTENER STA SOFT OCEAN-F CONC.20ML SAT.		12.00 DOZ	1 DOZ * 12 PCS	164.64	G	1,975.68
758403	TOOTH-PASTE COLGATE HERBAL + SALT 70G		3.00 DOZ	1 CTN * 6 DOZ * 12 PCS	1,622.28	G	4,866.84
751326	MOUTHRINSE COLGATE PLAX COMPLETE-C 55ML		1.00 DOZ	1 CTN * 8 DOZ * 12 PCS	1,245.48	G	1,245.48
216036	MOUTHRINSE COLGATE PLAX SOFT MINT 250M		3.00 PCS	1 DOZ * 12 PCS	599.65	G	1,798.95



Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	13,944.54	2,231.13	16,175.67
TOTALS	13,944.54	2,231.13	16,175.67

Approx. Weight 731.16 Kgs
Previous Bal. -930,560.18
Add this CAP Invoice -16,175.67
New Bal. -946,735.85

Total Pre-VAT	13,944.54
VAT	2,231.13
TOTAL	16,175.67

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

CENTRAL

WBX 6972

Prepared By

GAURAV T

Despatched By

Name 12/208

Tel No.

Sign

Delivered By

Name N/226

Sign

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899
CU Invoice No. 0110158990000279551
Receipt Ref No. 04701012220009
Date 12/06/2025



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