

**CAP Invoice 047-00192825**

(FORMAT B1)

**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** 12/06/2025 07:35:12**Your VAT No.****Your Pin** A001757231W**Exempt** ☐**Exemption No.****Till-Session-Rct** 1 - 1222 - 7All 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
438073	DRINK MAGIC ORANGE 2L		1.00 CTN	1 CTN * 6 PCS * 2 LTR	900.00	G	900.00
438054	DRINK MAGIC COLA 2L		1.00 CTN	1 CTN * 6 PCS * 2 LTR	900.00	G	900.00
438156	DRINK MAGIC COLA VANILLA 1.25LT		1.00 CTN	1 CTN * 6 PCS * 1.25 LTR	540.00	G	540.00
438063	DRINK MAGIC ORANGE 1.25L		1.00 CTN	1 CTN * 6 PCS * 1.25 LTR	540.00	G	540.00
438053	DRINK MAGIC COLA 1.25L		1.00 CTN	1 CTN * 6 PCS * 1.25 LTR	540.00	G	540.00
438062	DRINK MAGIC ORANGE 500ML		1.00 CTN	1 CTN * 12 PCS * 0.5 LTR	551.00	G	551.00
438091	WATER MINERAL NEW KABARNET 5LT		2.00 CTN	1 CTN * 4 PCS * 5 LTR	639.00	G	1,278.00
438029	DRINK ENERGY MAGIC 300ML LEMON		1.00 CTN	1 CTN * 12 PCS * 0.3 LTR	320.00	G	320.00
438072	DRINK FRUTYKA MIXED FRUIT JUICE 500ML		1.00 CTN	1 CTN * 12 PCS * 0.5 LTR	710.00	G	710.00
438028	DRINK ENERGY MAGIC 300ML CLEAR		1.00 CTN	1 CTN * 12 PCS * 0.3 LTR	320.00	G	320.00
303382	DETERGENT POWDER WOSHA BLUE 500G JAR		1.00 CTN	1 CTN * 12 JAR	1,620.00	G	1,620.00
304466	DETERGENT POWDER WOSHA BLUE 1KG JAR		1.00 CTN	1 CTN * 6 PCS	1,476.00	G	1,476.00
304449	DETERGENT POWDER WOSHA ULTRA 1.5KG M-WAS		3.00 BKT	1 BKT	510.00	G	1,530.00

Vat Rates	Pre-Vat	Vat	Ind. Vat
G - 16.00 %	9,676.72	1,548.28	11,225.00
<b>TOTALS</b>	9,676.72	1,548.28	11,225.00

Approx. Weight 63.82 Kgs

Previous Bal. -886,869.18

Add this CAP Invoice -11,225.00

New Bal. -898,094.18

**Total Pre-VAT**

9,676.72

**VAT**

1,548.28

**TOTAL**

11,225.00

**BANK PAYMENT DETAILS - KHETIA DRAPERS LTD**

BANK NAME	ACCOUNT NO
1. KCB BANK	1. 1268847445
2. EQUITY BANK	2. 0330292790291
3. CO - OPEARTIVE BANK	3. 01136011633000

BRANCH NAME

1. KITALE

2. KITALE

3. KITALE

**Special Instructions****Special Instructions**

The Delivery Clerk must ensure All Payments are Paid to

Delivered by