

## CAP Invoice 047-00194078

(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** 19/06/2025 07:15:04  
**Your VAT No.**  
**Your Pin** A001757231W  
**Exempt** ☐  
**Exemption No.**  
**Till-Session-Rct** 1 - 1228 - 2

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
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
438010	DRINK FRUTYKA JUICE MANGO 500ML		1.00 CTN	1 CTN * 12 PCS * 0.5 LTR	710.00	G	710.00
437980	WATER MINERAL NEW KRISTAL 500ML		50.00 CTN	1 CTN * 24 PCS * 0.5 LTR	340.00	G	17,000.00
437981	WATER MINERAL NEW KRISTAL 1LT		10.00 CTN	1 CTN * 12 PCS * 1 LTR	340.00	G	3,400.00
438090	WATER MINERAL NEW KABARNET 3LT		1.00 CTN	1 CTN * 6 PCS * 3 LTR	621.00	G	621.00
438151	DRINK MAGIC COLA ZERO 500ML		1.00 CTN	1 CTN * 12 PCS * 0.5 LTR	551.00	G	551.00
438089	WATER MINERAL NEW KABARNET 2LT		1.00 CTN	1 CTN * 6 PCS * 2 LTR	513.00	G	513.00
438152	DRINK MAGIC COLA ZERO 1.25LT		1.00 CTN	1 CTN * 6 PCS * 1.25 LTR	540.00	G	540.00
303381	DETERGENT POWDER WOSHA BLUE 3.5KG BKT		3.00 BKT	1 BKT	800.00	G	2,400.00
418668	SPAGHETTI STAR 400G		2.00 CTN	1 CTN * 20 PKT	1,220.00	G	2,440.00
438091	WATER MINERAL NEW KABARNET 5LT		1.00 CTN	1 CTN * 4 PCS * 5 LTR	639.00	G	639.00

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	25,770.69	4,123.31	29,894.00
TOTALS	25,770.69	4,123.31	29,894.00

Approx. Weight 191.56 Kgs

Previous Bal. -939,644.60  
Add this CAP Invoice -29,894.00  
New Bal. -969,538.60

**Total Pre-VAT** 25,770.69  
**VAT** 4,123.31  
**TOTAL** 29,894.00

1 CTN FRUTYKA MANGO 500ML

## 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

kdl central

Prepared By  
EVANS MASINDE ELD

## Despatched By

Name M/G29  
Tel No.  
Sign

## Delivered By

Name Nkzo  
Sign

## CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899  
CU Invoice No. 0110158990000281479  
Receipt Ref No. 04701012280002  
Date 19/06/2025



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