

**CAP Invoice 047-00194079**

**Customer** D/045 - DELTA SUPERMARKET  
(NANDIHILLS)  
P.O.BOX  
MR.MARTIN  
**Telephone** NANDIHILLS / NANDI / 0727910675  
**E-mail** supermarketdelta@gmail.com  
**Salesman** MARY ATIENO ODHIAMBO ( 0722146171 )  
**SO Clerk**

**Date** 19/06/2025 07:16:42  
**Your VAT No.**  
**Your Pin** A001757231W  
**Exempt** ☐  
**Exemption No.**  
**Till-Session-Rct** 1 - 1228 - 3

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
492498	BISCUIT GOLDEN SHORTCAKE 100G		1.00 CTN	1 CTN * 24 PCS	665.00	G	665.00
492502	BISCUIT GOLDEN MARIE TEA 200G		1.00 CTN	1 CTN * 24 PCS	1,945.00	G	1,945.00
499463	BISCUIT GOLDEN FAMILY CLASSIC 70G		1.00 CTN	1 CTN * 36 PKT	620.00	G	620.00
499173	BISCUIT GOLDEN GEM LOOSE 1.6KG		1.00 CTN	1 CTN	330.00	G	330.00
499660	BISCUIT GOLDEN COCONUT COOKIES 75G		1.00 CTN	1 CTN * 18 PKT	420.00	G	420.00
499659	BISCUIT GOLDEN PEANUT COOKIES 75G		1.00 CTN	1 CTN * 18 PKT	420.00	G	420.00
499658	BISCUIT GOLDEN CHOC-CHIP COOKIES 75G		1.00 CTN	1 CTN * 18 PKT	420.00	G	420.00
499190	BISCUIT GOLDEN CHOCOLATE BITES 48*30G		1.00 CTN	1 CTN * 48 PKT	390.00	G	390.00
414213	JAM RED PLUM ZESTA 200G		1.00 DOZ	1 DOZ * 12 PCS	790.00	G	790.00

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	5,172.41	827.59	6,000.00
<b>TOTALS</b>	<b>5,172.41</b>	<b>827.59</b>	<b>6,000.00</b>

Approx. Weight 6.87 Kgs

Previous Bal. -969,538.60  
Add this CAP Invoice -6,000.00  
New Bal. -975,538.60

**Total Pre-VAT** 5,172.41  
**VAT** 827.59  
**TOTAL** 6,000.00

**BANK PAYMENT DETAILS - KHETIA DRAPERS LTD**

<b>BANK NAME</b>	<b>ACCOUNT NO</b>	<b>BRANCH NAME</b>
1. KCB BANK	1. 1268847445	1. KITALE
2. EQUITY BANK	2. 0330292790291	2. KITALE
3. CO - OPEARTIVE BANK	3. 01136011633000	3. KITALE

**Special Instructions**

truf central **KDA CLIR**

**Prepared By**  
EVANS MASINDE ELD

**Despatched By**

Name **MLG29**  
Tel No. **SPK**  
Sign

**Delivered By**

Name **NK26**  
Sign

**CONTROL UNIT INFO**

**CU Serial No.** KRAMW011202201015899  
**CU Invoice No.** 0110158990000281480  
**Receipt Ref No.** 04701012280003  
**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