

CAP Invoice 047-00195249

Customer D/067 - DELTA SUPERSTORES LTD
(NANDIHILLS)
P.O.BOX
FLORA TANUI
Telephone NANDI / NANDI EAST / 0705705888
E-mail Supermarketdelta@gmail.com
Salesman ELPHAS WANJALA MUHEBI (0752379896)
SO Clerk

Date 26/06/2025 08:29:00
Your VAT No.
Your Pin A001757231W
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1234 - 12



(FORMAT B1)

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
211300	TOOTH-PASTE COLGATE 50ML/70G CDC✓		2.00	CTN	1 CTN * 12 DOZ * 12 PCS	19,467.36	G	38,934.72
213441	TOOTH-PASTE COLGATE MAX FRESH✓ SPICY 65G		4.00	DOZ	1 CTN * 8 DOZ * 12 PCS	1,764.96	G	7,059.84
758144	TOOTH-PASTE COLGATE CHARCOAL✓ G-CIN 35G		1.00	CTN	1 CTN * 12 DOZ * 12 PCS	12,018.24	G	12,018.24
758240	TOOTH-PASTE COLGATE CHARCOAL✓ GNT 210G		12.00	PCS	1 CTN * 48 PCS	378.56	G	4,542.72
757491	TOOTH-PASTE COLGATE 150ML/230G✓ CDC		1.00	DOZ	1 CTN * 4 DOZ * 12 PCS	4,670.64	G	4,670.64
301950	SOFTENER STA SOFT LAVENDER 400ML✓		1.00	DOZ	1 CTN * 2 DOZ * 12 PCS	2,491.08	G	2,491.08
211293	TOOTH-PASTE COLGATE HERBAL 50ML/70G		12.00	DOZ	1 DOZ * 12 PCS	1,622.28	G	19,467.36

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	76,883.28	12,301.32	89,184.60
TOTALS	76,883.28	12,301.32	89,184.60

Approx. Weight 1,266.60 Kgs
Previous Bal. -177,945.00
Add this CAP Invoice -89,184.60
New Bal. -267,129.60

Total Pre-VAT 76,883.28
VAT 12,301.32
TOTAL 89,184.60

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

CENTRAL

Prepared By

GAURAV T

Despatched By

Name

Tel No.

Sign

Delivered By

Name

Sign

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899
CU Invoice No. 0110158990000283295
Receipt Ref No. 04701012340012
Date 26/06/2025



Customer's Sign and Rubber Stamp

Name

ID No.

Tel No.

Sign

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.