

CAP Invoice 047-00195246

(FORMAT B1)



Customer D/067 - DELTA SUPERSTORES LTD
(NANDIHILLS)
P.O.BOX
FLORA TANUI
Telephone NANDI / NANDI EAST / 0705705888
E-mail Supermarketdelta@gmail.com
Salesman MARY ATIENO ODHIAMBO (0722146171)
SO Clerk

Date 26/06/2025 08:27:37
Your VAT No.
Your Pin A001757231W
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1234 - 11

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
499173	BISCUIT GOLDEN GEM LOOSE 1.6KG ✓		20.00	CTN	1 CTN	330.00	G	6,600.00
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
499660	BISCUIT GOLDEN COCONUT COOKIES 75G ✓		1.00	CTN	1 CTN * 18 PKT	420.00	G	420.00
499190	BISCUIT GOLDEN CHOCOLATE BITES 48*30G ✓		3.00	CTN	1 CTN * 48 PKT	390.00	G	1,170.00
495919	BISCUIT GOLDEN GINGER NUT 60*3 CTN ✓		5.00	CTN	1 CTN * 60 PKT	205.00	G	1,025.00
492517	BISCUIT GOLDEN SAFARI GOLD S-W SBER 100G ✓		1.00	CTN	1 CTN * 24 PCS	870.00	G	870.00
492496	BISCUIT GOLDEN FAMILY 100G/85G ✓		1.00	CTN	1 CTN * 24 PCS	620.00	G	620.00
499145	BISCUIT GOLDEN DIGESTIVE CLASSIC 100G ✓		1.00	CTN	1 CTN * 36 PKT	1,470.00	G	1,470.00
411140	JAM RED PLUM ZESTA 100G JAR ✓		1.00	CASE	1 CASE * 12 PCS	475.00	G	475.00
411011	JAM MIXED FRUIT ZESTA 100G JAR ✓		1.00	DOZ	1 DOZ * 12 PCS	475.00	G	475.00
790021	JAM STRAWBERRY ZESTA 100G ✓		1.00	DOZ	1 DOZ * 12 PCS	470.00	G	470.00
790020	JAM STRAWBERRY ZESTA 200G ✓		1.00	DOZ	1 DOZ * 12 PCS	790.00	G	790.00
791904	BUTTER PLANUT ZESTA SMOOTH 125G ✓		1.00	CTN	1 CTN * 12 PCS	1,030.00	G	1,030.00
538779	PASTE TOMATO KENYON 450G TIN ✓		1.00	CTN	1 CTN * 12 PCS * 450 GMS	2,410.00	G	2,410.00
181980	CHOCO PRIMO DRNK CHOC.100G JAR ✓		1.00	CTN	1 CTN * 12 PCS	1,080.00	G	1,080.00
181981	CHOCO PRIMO DRNK.CHOC.200G JAR ✓		1.00	CTN	1 CTN * 12 PCS	1,930.00	G	1,930.00
180237	DRINKING CHOCOLATE BURST 125G JAR ✓		1.00	CTN	1 CTN * 12 PCS	1,550.00	G	1,550.00

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. 0110158990000283293

Receipt Ref No. 04701012340011

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.

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Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	20,021.55	3,203.45	23,225.00
TOTALS	20,021.55	3,203.45	23,225.00

Approx. Weight 8.85 Kgs

Previous Bal. -154,720.00

Add this CAP Invoice -23,225.00

New Bal. -177,945.00

Total Pre-VAT

20,021.55

VAT

3,203.45

TOTAL

23,225.00

BANK PAYMENT DETAILS - KHETIA DRAPERS LTD

BANK NAME

1. KCB BANK

2. EQUITY BANK

3. CO - OPEARATIVE BANK

ACCOUNT NO

1. 1268847445

2. 0330292790291

3. 01136011633000

BRANCH NAME

1. KITALE

2. KITALE

3. KITALE

Special Instructions

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