

## CAP Invoice 047-00195238

(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** HUMPHREY KIPKOECH BII ( 0703384395 )  
**SO Clerk**

**Date** 26/06/2025 08:21:57  
**Your VAT No.**  
**Your Pin** A001757231W  
**Exempt** ☐  
**Exemption No.**  
**Till-Session-Rct** 1 - 1234 - 8

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
210349	BODY-LOTION NIVEA REPAIR&CARE✓ 400ML		6.00	PCS	1 DOZ * 12 PCS	530.00	G	3,180.00
218982	BODY-LOTION NIVEA VITA/REV.FOR✓ MEN 400ML		6.00	PCS	1 DOZ * 12 PCS	530.00	G	3,180.00
756765	BODY-LOTION NIVEA NOURISHING✓ COCOA 400ML		6.00	PCS	1 DOZ * 12 PCS	506.00	G	3,036.00
751218	BODY-LOTION NIVEA COOL KICK 200ML✓		1.00	DOZ	1 DOZ * 12 PCS	3,552.00	G	3,552.00
756759	BODY-LOTION NIVEA SHEA BUTTER✓ 200ML		1.00	DOZ	1 DOZ * 12 PCS	3,420.00	G	3,420.00
756787	BODY-LOTION NIVEA RICH✓ NOURISHING 200ML		1.00	DOZ	1 DOZ * 12 PCS	3,420.00	G	3,420.00
218719	BODY-ROLLON NIVEA MEN FRESH✓ ACTIVE 50ML		6.00	PCS	1 DOZ * 12 PCS	411.00	G	2,466.00
758490	BODY-ROLLON NIVEA DEEP SPORT✓ 50ML		6.00	PCS	1 PCS	411.00	G	2,466.00
757688	BODY-CREAM NIVEA SUN SHINN-CONTR✓ SPF 50ML		3.00	PCS	1 DOZ * 12 PCS	1,030.00	G	3,090.00
756766	BODY-LOTION NIVEA NOURISHING COCOA 200ML		6.00	PCS	1 DOZ * 12 PCS	285.00	G	1,710.00

Vat Rates	Pre-Vat	Vat	Ind. Vat
G - 16.00 %	25,448.28	4,071.72	29,520.00
<b>TOTALS</b>	25,448.28	4,071.72	29,520.00

Approx. Weight 15.90 Kgs  
Previous Bal. 0.00  
Add this CAP Invoice -29,520.00  
New Bal. -29,520.00

**Total Pre-VAT** 25,448.28  
**VAT** 4,071.72  
**TOTAL** 29,520.00

## 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

## CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899  
CU Invoice No. 0110158990000283283  
Receipt Ref No. 04701012340008  
Date 26/06/2025



Despatched By

Name

Tel No.

Sign

Delivered By

Name

Sign

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.