

Invoice 047-00196471

VAT Reg: 0014695Q
Pin No. P000628476L

(FORMAT B1)



Customer D/067 - DELTA SUPERSTORES LTD
(NANDIHILLS)
P.O.BOX
FLORA TANUI
NANDI / NANDI EAST / 0705705888
Telephone
E-mail Supermarketdelta@gmail.com
Salesman JOSPHAT MAXWEL IHAJI (0726933373)
SO Clerk

Date 03/07/2025 07:50:51
Your VAT No.
Your Pin A001757231W
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1240 - 15

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
438096	DRINK MAGIC LEMON LIME 1.25LT		1.00 CTN	1 CTN * 6 PCS * 1.25 LTR	540.00	G	540.00
438090	WATER MINERAL NEW KABARNET 3LT		1.00 CTN	1 CTN * 6 PCS * 3 LTR	621.00	G	621.00
438091	WATER MINERAL NEW KABARNET 5LT		1.00 CTN	1 CTN * 4 PCS * 5 LTR	639.00	G	639.00
304439	DETERGENT POWDER WOSHA U-L&ALOE 1KG JAR		1.00 CTN	1 CTN * 6 JAR	1,542.00	G	1,542.00
304440	DETERGENT POWDER WOSHA U-ROSE 500G JAR		1.00 CTN	1 CTN * 12 JAR	1,752.00	G	1,752.00
304125	DETERGENT POWDER POA IDP BLUE 10KG		5.00 BAG	1 BAG * 10 KG	1,100.00	G	5,500.00
304449	DETERGENT POWDER WOSHA ULTRA 1.5KG M-WAS		3.00 BKT	1 BKT	510.00	G	1,530.00
438063	DRINK MAGIC ORANGE 1.25L		1.00 CTN	1 CTN * 6 PCS * 1.25 LTR	540.00	G	540.00
438097	DRINK MAGIC LEMON LIME 2LT		1.00 CTN	1 CTN * 6 PCS * 2 LTR	900.00	G	900.00
438071	DRINK FRUTYKA MIXED FRUIT JUICE 300ML		1.00 CTN	1 CTN * 12 PCS * 0.3 LTR	519.00	G	519.00
438065	DRINK FRUTYKA APPLE JUICE 300ML		1.00 CTN	1 CTN * 12 PCS * 0.3 LTR	519.00	G	519.00
438045	WATER MINERAL NEW KABARNET 1LT		1.00 CTN	1 CTN * 12 PCS * 1 LTR	490.00	G	490.00
791910	GLUCOSE K-POWER PURE 125G JAR		1.00 CTN	1 CTN * 12 PCS	583.00	G	583.00
415864	GLUCOSE K-POWER PURE 100G PKT		1.00 CTN	1 CTN * 6 DOZ * 12 PKT	1,668.00	G	1,668.00
438056	DRINK MAGIC JEERA COLA 300ML		1.00 CTN	1 CTN * 12 PCS * 0.3 LTR	392.00	G	392.00
438156	DRINK MAGIC COLA VANILLA 1.25LT		1.00 CTN	1 CTN * 6 PCS * 1.25 LTR	540.00	G	540.00
Vat Rates					Approx. Weight 113.56 Kgs		
					Previous Bal. -740,286.70		
					Add this CAP Invoice 18,275.00		
					New Bal. -758,561.70		
TOTALS					TOTAL		
					18,275.00		

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	15,754.31	2,520.69	18,275.00
TOTALS	15,754.31	2,520.69	18,275.00

Previous Bal. -740,286.70
Add this CAP Invoice 18,275.00
New Bal. -758,561.70

Total Pre-VAT 15,754.31
VAT 2,520.69
TOTAL 18,275.00

Special Instructions

kdj central

KBX 697 Z

Prepared By

EVANS MASINDE ELD

Despatched By

Name Dan
Tel No. 01308
Sign

Delivered By

Name Nelson
Sign N1226

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899
CU Invoice No. 0110158990000285557
Receipt Ref No. 04701012400015
Date 03/07/2025



Customer's Sign and Rubber Stamp

Name _____
ID No. _____
Tel No. _____
Sign _____