

**CAP Invoice 047-00197759**



**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** 11/07/2025 07:44:29  
**Your VAT No.**  
**Your Pin** A001757231W  
**Exempt** ☐  
**Exemption No.**  
**Till-Session-Rct** 1 - 1246 - 4

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
499659	BISCUIT GOLDEN PEANUT COOKIES 75G		2.00 CTN	1 CTN * 18 PKT	420.00	G	840.00
499660	BISCUIT GOLDEN COCONUT COOKIES 75G		2.00 CTN	1 CTN * 18 PKT	420.00	G	840.00
499658	BISCUIT GOLDEN CHOC-CHIP COOKIES 75G		3.00 CTN	1 CTN * 18 PKT	420.00	G	1,260.00
492518	BISCUIT GOLDEN SAFARI GOLD S-W CHOC 100G		1.00 CTN	1 CTN * 24 PCS	870.00	G	870.00
531293	SAUCE TOMATO SUNFRESH 700G		1.00 CTN	1 CTN * 12 PCS	960.00	G	960.00
499190	BISCUIT GOLDEN CHOCOLATE BITES 48*30G		2.00 CTN	1 CTN * 48 PKT	390.00	G	780.00
530028	SAUCE TOMATO SUNFRESH 2KG		1.00 CTN	1 CTN * 6 PCS	990.00	G	990.00
538779	PASTE TOMATO KENYLON 450G TIN		1.00 CTN	1 CTN * 12 PCS * 450 GMS	2,410.00	G	2,410.00

Vat Rates	Pre-Vat	Vat	Ind. Vat
G - 16.00 %	7,715.52	1,234.48	8,950.00
<b>TOTALS</b>	7,715.52	1,234.48	8,950.00

Approx. Weight **22.35 Kgs**  
Previous Bal. -730,296.56  
Add this CAP Invoice -8,950.00  
New Bal. -739,246.56

<b>Total Pre-VAT</b>	7,715.52
<b>VAT</b>	1,234.48
<b>TOTAL</b>	8,950.00

**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 main

**Prepared By**

EVANS MASINDE ELD

**Despatched By**

Name

Tel No.

Sign

**Delivered By**

**CONTROL UNIT INFO**

CU Serial No. KRAMW011202201015899  
CU Invoice No. 0110158990000287772  
Receipt Ref No. 04701012460004  
Date 11/07/2025



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