

CAP Invoice 047-00197765

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

Date 11/07/2025 08:26:24
Your VAT No.
Your Pin A001757231W
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1246 - 8

All payments to be made in
favour of
"KHETIA DRAPERS LTD."
or MPESA PAYBILL to
4699286



(FORMAT B1)

Code	Description	Store X	Qty Unit	Packing	Price	HS Code	Vat	Total
300800	SOFTENER STA SOFT SPRING FRESH 750ML	N/A	12.00 PCS	1 CTN * 24 PCS	294.08	G		3,528.96
301950	SOFTENER STA SOFT LAVENDER 400ML		1.00 DOZ	1 CTN * 2 DOZ * 12 PCS	2,491.08	G		2,491.08
300810	SOFTENER STA SOFT LAVENDER 750ML	N/A	12.00 PCS	1 CTN * 24 PCS	294.08	G		3,528.96

Starch spring Fresh 750ml / Not Received.
Lavender 750ml

Vat Rates	Pre-Vat	Vat	Ind. Vat
C - 16.00 %	8,231.90	1,317.10	9,549.00
TOTALS	8,231.90	1,317.10	9,549.00

Approx. Weight 13.80 Kgs
Previous Bal. Add this CAP Invoice
New Bal. -748,795.56
-9,549.00

TOTAL
VAT
Total Pre-VAT

8,231.90
1,317.10
9,549.00

BANK PAYMENT DETAILS - KHETIA DRAPERS LTD

BANK NAME
ACCOUNT NO
BRANCH NAME
1. KCB BANK
1. 1268847445
2. EQUITY BANK
2. 0330292790291
3. CO - OPERATIVE BANK
3. 01136011633000

1. KITALE
2. KITALE
3. KITALE

Special Instructions

col

Prepared By

EVANS MASINDU ELD

Despatched By

Name

Tel No.

Sign

Delivered By

Name

Sign

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000287787

Receipt Ref No. 04701012460008

Date

11/07/2025



Sign

Tel No.

ID No.

Name

Customer's sign and rubber stamp

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.

11 JUL 2025
P.O. Box 215-3000
NANDI