

**CAP Invoice 047-00198013**

**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** 12/07/2025 08:05:54  
**Your VAT No.**  
**Your Pin** A001757231W  
**Exempt** ☐  
**Exemption No.**  
**Till-Session-Rct** 1 - 1247 - 19

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
492498	BISCUIT GOLDEN SHORTCAKE 100G		1.00 CTN	1 CTN * 24 PCS	665.00	G	665.00
492495	BISCUIT GOLDEN MARIE 100G/85G		1.00 CTN	1 CTN * 24 PCS	620.00	G	620.00
492496	BISCUIT GOLDEN FAMILY 100G/85G		1.00 CTN	1 CTN * 24 PCS	620.00	G	620.00
411012	JAM MIXED FRUIT ZESTA 200G		1.00 DOZ	1 DOZ * 12 PCS	790.00	G	790.00
790476	JAM MIXED FRUIT ZESTA 450G		1.00 CTN	1 CTN * 12 PCS	2,010.00	G	2,010.00
790477	JAM STRAWBERRY ZESTA 450G		1.00 CTN	1 CTN * 12 PCS	2,120.00	G	2,120.00
791904	BUTTER PEANUT ZESTA SMOOTH 125G		1.00 CTN	1 CTN * 12 PCS	1,030.00	G	1,030.00
412432	BUTTER PEANUT SMOOTH ZESTA 250G		1.00 CTN	1 CTN * 12 PCS	1,720.00	G	1,720.00
413555	BUTTER PEANUT SMOOTH ZESTA 800G		1.00 CTN	1 CTN * 6 PCS	2,650.00	G	2,650.00
791699	BUTTER PEANUT ZESTA CRUNCHY 800G		1.00 CTN	1 CTN * 6 PCS	2,650.00	G	2,650.00
410905	JAM MIXED FRUIT ZESTA 500G EOT		1.00 CTN	1 CTN * 12 PCS	2,520.00	G	2,520.00
530850	SAUCE TOMATO SUNFRESH 250G		1.00 CTN	1 CTN * 24 PCS	870.00	G	870.00
410755	SUGAR ICING ZESTA 500G PKT		1.00 CTN	1 CTN * 36 PKT * 500 GMS	4,460.00	G	4,460.00
530021	SAUCE TOMATO SUNFRESH 5KG		1.00 CTN	1 CTN * 4 PCS * 1000 GMS	1,140.00	G	1,140.00
538778	PASTE TOMATO KENYLON 275G TIN		2.00 CTN	1 CTN * 12 PCS * 275 GMS	1,730.00	G	3,460.00
181981	CHOCO PRIMO DRNK.CHOC.200G JAR		1.00 CTN	1 CTN * 12 PCS	1,930.00	G	1,930.00

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	25,219.83	4,035.17	29,255.00
<b>TOTALS</b>	<b>25,219.83</b>	<b>4,035.17</b>	<b>29,255.00</b>

Approx. Weight **53.60 Kgs**  
Previous Bal. -1,479,354.71  
Add this CAP Invoice -29,255.00  
New Bal. -1,508,609.71

<b>Total Pre-VAT</b>	25,219.83
<b>VAT</b>	4,035.17
<b>TOTAL</b>	<b>29,255.00</b>

**Special Instructions**

truf kapsabet

**Prepared By**

EVANS MASTENDE ELD

**Despatched By**

Name

Tel No.

Sign

**Delivered By**

Name

**CONTROL UNIT INFO**

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000288191

Receipt Ref No. 04701012470019

Date 12/07/2025



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

