

CAP Invoice 047-00199045



Customer D/067 - DELTA SUPERSTORES LTD
(NANDIHILLS)
P.O.BOX
FLORA TANUI
Telephone NANDI / NANDI EAST / 0705705888
E-mail Supermarketdelta@gmail.com
Salesman KENNEDY WEBWANA WANYELA (0734-652789)
SO Clerk

Date 17/07/2025 07:49:57
Your VAT No.
Your Pin A001757231W
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1251 - 6

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
499391	BISCUIT GOODIE STARCREAM S-BERRY 75G		1.00 CTN	1 CTN * 24 PKT	530.00	G	530.00
437695	DRINK RTD AFIA MANGO 1.5LT BOTTLE		1.00 CTN	1 CTN * 6 PCS	960.00	G	960.00
437701	DRINK RTD AFIA MULTI VITAMIN 1.5LT		1.00 CTN	1 CTN * 6 PCS	960.00	G	960.00
437697	DRINK RTD AFIA APPLE 1.5LT BOTTLE		1.00 CTN	1 CTN * 6 PCS	960.00	G	960.00
431373	DRINK RTD AFIA MULTI-VIT 300ML		1.00 CTN	1 CTN * 12 PCS	595.00	G	595.00
431591	DRINK RTD AFIA MANGO 300ML		1.00 CASE	1 CASE * 12 PCS	595.00	G	595.00
437816	DRINK RTD ACACIA KIDS APPLE 200ML		1.00 CTN	1 CTN * 24 PCS	1,000.00	G	1,000.00
437815	DRINK RTD ACACIA KIDS STRAWBERRY 200ML		1.00 CTN	1 CTN * 24 PCS	1,000.00	G	1,000.00

P.O. BOX 219 NANDI HILLS
+254 729257340 / 0734 434785
supermarketdelta@gmail.com
Approx. Weight **47.16 Kgs**

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	5,689.66	910.34	6,600.00
TOTALS	5,689.66	910.34	6,600.00

Previous Bal.	-1,087,227.68
Add this CAP Invoice	-6,600.00
New Bal.	-1,093,827.68

Total Pre-VAT	5,689.66
VAT	910.34
TOTAL	6,600.00

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 - OPEARTIVE BANK	3. 01136011633000	3. KITALE

Special Instructions

ASS MAIN

KAZ 177L

Prepared By

EVANS MASINDE ELD

Despatched By

Name

Tel No.

Sign

Delivered By

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899
CU Invoice No. 0110158990000289588
Receipt Ref No. 04701012510006
Date 17/07/2025



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