

# CAP Invoice 047-00199050

Customer D/067 - DELTA SUPERSTORES LTD

**Telephone** NANDI / NANDI EAST / 0705705888  
**E-mail** Supermarketdelia@gmail.com  
**Salesman** JOSPHAT MAXWEL IHAI (0726933373)  
**SO Clerk**

**Date** 17/07/2025 07:59:24  
**Your VAT No.**  
**Your Pin** A001757231W  
**Exempt** ☐  
**Exemption No.**  
**Till-Session-Rct** 1 - 1251 - 11

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



VAT Reg: 00146950  
 Pin No. P000628476L

Code	Description	Store X	Qty Unit	Packing	Price	Vat	HS Code
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438029	DRINK ENERGY MAGIC 300ML LEMON 500ML		1.00 CTN	1 CTN * 12 PCS * 0.3 LTR	320.00	G	
438072	DRINK FRUTYKA MIXED FRUIT JUICE 500ML		1.00 CTN	1 CTN * 12 PCS * 0.5 LTR	710.00	G	
438066	DRINK FRUTYKA APPLE JUICE 500ML		1.00 CTN	1 CTN * 12 PCS * 0.5 LTR	710.00	G	
438155	DRINK MAGIC COLA VANILLA 500ML		1.00 CTN	1 CTN * 12 PCS * 0.5 LTR	710.00	G	
304126	DETERGENT POWDER POA IDP BLUE 5KG		5.00 BAG	1 BAG * 5 KG	551.00	G	
304423	DETERGENT POWDER WOSHA U-ROSE 200G JAR		1.00 CTN	1 CTN * 24 PCS	1,500.00	G	
304443	DETERGENT POWDER WOSHA U-LAVEND.1KG JAR		1.00 CTN	1 CTN * 6 JAR	1,542.00	G	
<b>Total</b>					7,140.52		

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	7,140.52	1,142.48	8,283.00
TOTALS	7,140.52	1,142.48	8,283.00

Approx. Weight 47.80 Kgs  
 Previous Bal. -1,173,793.63  
 Add this CAP Invoice -8,283.00  
 New Bal. -1,182,076.63

## 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 - OPERATIVE BANK	3. 01136011633000	3. KITALE

## Special Instructions

KD CENTRAL  
 Prepared By KA2 177L  
 Dispatched By  
 Name Name  
 Tel No. Tel No.  
 Sign Sign  
 Delivered By  
 Name Name  
 Sign Sign

## CONTROL UNIT INFO

CU Serial No. KRAMW01120220701015899  
 CU Invoice No. 0110158990000289595  
 Receipt Ref No. 04701012510011  
 Date 17/07/2025



Name  
 ID No.  
 Tel No.  
 Sign

## 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.

DELTA SUPERMARKETS  
 17 JUL 2025  
 P.O. Box 21534  
 NAIROBI