

CAP Invoice 047-00199051

Customer D/067 - DELTA SUPERSTORES LTD

(NANDIHILLS)
P.O. BOX
FLORA TANUI
NANDI / NANDI EAST / 0705705888
Supermarketdelta@gmail.com
MARY ATIENO ODHAMBO (0722146171)
Salesman
SO clerk

Date 17/07/2025 08:00:46
Your VAT No. A001757231W
Your Pin
Exempt ☐
Exemption No. 1 - 1251 - 12
Till-Session-Rct

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



Code	Description	Store X	Qty Unit	Packing	Price	HS Code	Vat	Total
499658	BISCUIT GOLDEN CHOC-CHIP COOKIES		2.00 CTN	1 CTN * 18 PKT	420.00		C	840.00
499660	BISCUIT GOLDEN COCONUT COOKIES		1.00 CTN	1 CTN * 18 PKT	420.00		C	420.00
499659	BISCUIT GOLDEN PEANUT COOKIES 75G		1.00 CTN	1 CTN * 18 PKT	420.00		C	420.00
499173	BISCUIT GOLDEN GEM LOOSE 1.6KG		20.00 CTN	1 CTN	330.00		C	6,600.00
180352	CHOCO PRIMO DRINK.CHOC.100G ST		1.00 CTN	1 CTN * 2 DOZ * 12 SATCHET	1,450.00		C	1,450.00
531420	SAUCE CHILLI SUNFRESH 260G		1.00 CTN	1 CTN * 24 PCS * 260 GMS	970.00		C	970.00

Val Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	9,224.14	1,475.86	10,700.00
TOTALS	9,224.14	1,475.86	10,700.00

Approx. Weight 12.36 Kgs
Previous Bal. Add this CAP Invoice
New Bal. -1,192,776.63
-10,700.00
-1,182,076.63
TOTAL

Total Pre-VAT 9,224.14
VAT 1,475.86
TOTAL 10,700.00

BANK PAYMENT DETAILS - KHETIA DRAPERS LTD

BANK NAME
ACCOUNT NO
BRANCH NAME
1. KITALE
2. KITALE
3. KITALE

Special Instructions

TRUF CENTRAL
K42177L

Prepared By

EVANS MASHINDU ELD

Despatched By

Name
Tel No
Sign
K4165

Delivered By

Name
Sign
Charles
C/178

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899
CU Invoice No. 0110158990000289596
Receipt Ref No. 04701012510012
Date 17/07/2025

