

# CAP Invoice 047-00199048

Customer D/067 - DELTA SUPERSTORES LTD

(NANDIHILLS)

Telephone

P.O. BOX  
FLORA TANUI  
NANDI / NANDI EAST / 0705705888

Salesman

Supermarketdelia@gmail.com  
KENNEDY WEBWANA WANYELA ( 0734-652789 )

SO Clerk

Date

17/07/2025 07:56:02

Your VAT No.

A001757231W

Your Pin

☐

Exemption No.

1 - 1251 - 9

Till-Session-Rct

4699286

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



VAT Reg: 00146992  
Pin No. P000628476L  
(FORMAT B1)

Code	Description	Store X	Qty Unit	Packing	Price	HS Code	Vat
530362	SPICE MCHUZI MIX OYO BEEF 60G	✓	1.00 CTN	1 CTN * 2 DOZ * 12 PCS	762.00		C
400755	OIL COOKING FRESH FRI SLT	✓	1.00 CTN	1 CTN * 4 PCS	4,780.00		C
180153	DRINKING CHOCOLATE RAHA 100G JAR	✓	1.00 CTN	1 CTN * 2 DOZ * 12 PCS * 100 GMS	2,463.00		C
790522	NOODLES INDOMIE BEEF SIN1 70G*40	✓	2.00 CTN	1 CTN * 8 PKT	920.00		C
493710	BISCUIT BRIT. NUTRO STRAWBERRY	✓	1.00 CTN	1 CTN * 24 PKT	650.00		C
499185	BISCUIT MILK GOODIE BAKERS FAMILY 36*75G	✓	1.00 CTN	1 CTN * 36 PKT	580.00		C
498958	BISCUIT GINGER GOODIE BAKERS 60*3	✓	1.00 CTN	1 CTN * 60 PKT	220.00		C
499565	BISCUIT BRITANIA BOURBON 18G	✓	1.00 CTN	1 CTN * 36 PCS	240.00		C
499747	BISCUIT BRITANIA BOURBON	✓	1.00 CTN	1 CTN * 12 PKT	570.00		C
499748	BISCUIT MILK GOODIE BAKERS 294G+50%	✓	1.00 CTN	1 CTN * 12 PKT	1,265.00		C
499689	BISCUIT BRITANIA CHOCO CHIP 66G	✓	1.00 CTN	1 CTN * 24 PKT	680.00		C
437695	DRINK RTD AFIA MANGO 1.5LT BOTTLE	✓	1.00 CTN	1 CTN * 6 PCS	960.00		C
437697	DRINK RTD AFIA APPLE 1.5LT BOTTLE	✓	1.00 CTN	1 CTN * 6 PCS	960.00		C
437201	DRINK RTD AFIA MULTI VITAMIN 1.5LT	✓	1.00 CTN	1 CTN * 6 PCS	960.00		C
430697	DRINK RTD AFIA MANGO 1LTR	✓	1.00 CTN	1 CTN * 12 PCS	1,660.00		C
437693	DRINK RTD AFIA MANGO 200ML	✓	1.00 CASE	1 CASE * 12 PCS	395.00		C
431377	DRINK RTD AFIA APPLE 500ML	✓	1.00 CTN	1 CTN * 12 PCS	785.00		C
430940	DRINK RTD AFIA MANGO 500MLPET	✓	1.00 CTN	1 CTN * 12 PCS	785.00		C
Total							

Special instructions

ASS CENTRAL

KAZ 177L

Prepared By

EVANS MASINDE ELD

Despatched By

Signature  
K/1165

Name

Tel No.

Sign

Delivered By

Name

Sign

Signature  
C/478

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000289592

Receipt Ref No. 04701012510009

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.

