

CAP Invoice 047-00200376

Customer D/067 - DELTA SUPERSTORES LTD

(NANDIHILLS)

Telephone

NANDI / NANDI EAST / 0705705888

E-mail

Supermarketdelia@gmail.com

Salesman

MARY ATIENO ODHIAMBO (0722146171)

SO Clerk

Date

24/07/2025 07:32:42

Your VAT No.

Your Pin

P052289882Z

Exempt

☐

Exemption No.

Till-Session-Rct 1 - 1257 - 7

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



(FORMAT B1)

Code	Description	Store X	Qty Unit	Packing	Price	Vat	HS Code
492386	BISCUIT GOLDEN DOTCOM 300PC		10.00 CTN	1 CTN	275.00	C	
499173	BISCUIT GOLDEN GEM LOOSE 1.6KG		10.00 CTN	1 CTN	330.00	C	
492498	BISCUIT GOLDEN SHORTCAKE 100G		1.00 CTN	1 CTN * 24 PCS	665.00	C	
499659	BISCUIT GOLDEN PEANUT COOKIES 75G		1.00 CTN	1 CTN * 18 PKT	420.00	C	
499658	BISCUIT GOLDEN CHOC-CHIP COOKIES 75G		1.00 CTN	1 CTN * 18 PKT	420.00	C	
499660	BISCUIT GOLDEN COCONUT COOKIES 75G		1.00 CTN	1 CTN * 18 PKT	420.00	C	
790021	JAM STRAWBERRY ZESTA 100G		1.00 DOZ	1 DOZ * 12 PCS	475.00	C	
531207	SAUCE CHILLI SUNFRESH 5KG		1.00 CTN	1 CTN * 4 PCS	1,410.00	C	
530029	SAUCE TOMATO SUNFRESH 400G		1.00 CTN	1 CTN * 24 PCS	1,200.00	C	
537766	SAUCE SOY ZESTA 700ML		1.00 CTN	1 CTN * 12 PCS * 700 ML	2,530.00	C	
411242	1 HOUR CORN ZESTA 400G		10.00 CTN	1 CTN * 24 PCS * 400 GMS	1,960.00	C	

Vat Rates	Pre-Vat	Vat	Incl. Vat	Approx. Weight 13.65 Kgs
G - 16.00 %	28,612.07	4,577.93	33,190.00	Previous Bal.
TOTALS	28,612.07	4,577.93	33,190.00	Add this CAP Invoice
				New Bal.
				-722,999.20
				TOTAL
				33,190.00

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

BANK PAYMENT DETAILS - KHETIA DRAPERS LTD

Special Instructions

IRUHOOD CENTRAL

Prepared By

14A2 177C

GAURAV T

Despatched By

Name

Tel No.

Sign

Delivered By

Name

Sign

CONTROL UNIT INFO

CU Serial No. KRAMWW011202201015899

CU Invoice No. 0110158990000291565

Receipt Ref No. 04701012570007

Date 24/07/2025



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 have been received in full and
good condition.