

Invoice 047-00202923

Customer D/067 - DELTA SUPERSTORES LTD

(NANDIHILLS)

E-mail
Supermarkdella@gmail.com

Salesman
KENNEDY WEBWANA WANYELA (0734-652789)

SO Clerk

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

Date
07/08/2025 07:18:34

Your VAT No.

Your Pin
P052289882Z

Exempt
☐

Exemption No.

Till-Session-Rct
1 - 1269 - 5

4699286

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



(FORMAT B1)

Code	Description	Store X	Qty Unit	Packing	Price	Vat	HS Code
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499747	BISCUIT BRITANIA BOURBON		1.00 CTN	1 CTN * 12 PKT	570.00	G	
499393	ORIG. 100G+50% BISCUIT GOODIE STARCREAM VANILLA		1.00 CTN	1 CTN * 24 PKT	530.00	G	
499691	75G BISCUIT GOODIE STAR CREAM ORANGE		1.00 CTN	1 CTN * 24 PKT	530.00	G	
499392	75G BISCUIT GOODIE STARCREAM CHOCOLATE		1.00 CTN	1 CTN * 24 PKT	530.00	G	
498959	KENF BISCUIT MILK GOODIE BAKERS 72*5/4		5.00 CTN	1 CTN * 72 PKT	205.00	G	
499299	60*2 BISCUIT GOODIE STARCREAM S-BERRY		1.00 CTN	1 CTN * 60 PKT	220.00	G	
499185	36*75G BISCUIT MILK GOODIE BAKERS FAMILY		1.00 CTN	1 CTN * 36 PKT	580.00	G	
499391	75G BISCUIT GOODIE STARCREAM S-BERRY		1.00 CTN	1 CTN * 24 PKT	530.00	G	
410291	SALT TABLE KENSALT 2KG		50.00 BDL	1 BDL * 10 PKT * 2 KG * 1000 GMS	700.00	G	
231752	JELLY MILKING TIP TOP 200ML		3.00 CTN	1 CTN * 6 DOZ * 12 PCS	4,560.00	G	
231751	JELLY MILKING TIP TOP 90ML		2.00 CTN	1 CTN * 12 DOZ * 12 PCS	4,450.00	G	
Total					83,530.17		

Vat Rates	Pre-Vat	Vat	Ind. Vat
G - 16.00 %	83,530.17	13,364.83	96,895.00
TOTALS	83,530.17	13,364.83	96,895.00

Approx. Weight 1,187.24 Kgs	-527,253.27	Previous Bal.	Add this CAP Invoice	-96,895.00	New Bal.	-624,148.27
TOTAL	96,895.00					

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 - OPERATIVE BANK	3. 01136011633000	3. KITALE

Special Instructions

CENTRAL-ASSORTED

Prepared By

GAURAV T

Despatched By

Name

Tel No.

Sign

Delivered By

Name

Sign

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899
CU Invoice No. 0110158990000295580
Receipt Ref No. 04701012690005
Date 07/08/2025



Sign

Tel No.

ID No.

Name

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.

P.O. Box 215-3

RECEIVED

28 JUL 2025