CAP Invoice 047-00202926

Customer	D/067 - DELTA SUPERSTORES LTD (NANDIHILLS) P.O.BOX FLORA TANUI	**Date**	07/08/2025 07:26:06
		Your VAT No.	
		Your Pin	P052289882Z
Telephone	NANDI / NANDI EAST / 0705705888	**Exempt**	☐
E-mail	Supermarketdelta@gmail.com	**Exemption No.**	
Salesman	JOSPHAT MAXWEL IHAJI (0726933373)	**Till-Session-Rct**	1 - 1269 - 8
SO Clerk			

All payments to be made in favour of

"KHETIA DRAPERS LTD."

or MPESA PAYBILL to

4699286

Code	Description	Store X	Qty	Unit	Packing	Price	Vat HS Code	Total
418668	SPAGHETTI STAR 400G		2.00	CTN	1 CTN * 20 PKT	1,220.00	G	2,440.00
304466	DETERGENT POWDER WOSHA BLUE 1KG JAR		1.00	CTN	1 CTN * 6 PCS	1,476.00	G	1,476.00
438156	DRINK MAGIC COLA VANILLA 1.25LT		1.00	CTN	1 CTN * 6 PCS * 1.25 LTR	540.00	G	540.00
438036	DRINK MAGIC CARBONATED GINGER ALE 300ML		1.00	CTN	1 CTN * 12 PCS * 0.3 LTR	320.00	G	320.00
438151	DRINK MAGIC COLA ZERO 500ML		1.00	CTN	1 CTN * 12 PCS * 0.5 LTR	551.00	G	551.00
438090	WATER MINERAL NEW KABARNET 3LT		2.00	CTN	1 CTN * 6 PCS * 3 LTR	621.00	G	1,242.00
438091	WATER MINERAL NEW KABARNET 5LT		2.00	CTN	1 CTN * 4 PCS * 5 LTR	639.00	G	1,278.00
438046	WATER MINERAL NEW KABARNET 1.5LT		1.00	CTN	1 CTN * 12 PCS * 1.5 LTR	648.00	G	648.00
438161	DRINK MAGIC LITCHI 500ML		1.00	CTN	1 CTN * 12 PCS * 0.5 LTR	550.00	G	550.00
303381	DETERGENT POWDER WOSHA BLUE 3.5KG BKT		2.00	BKT	1 BKT	800.00	G	1,600.00

Vat Rates	Pre-Vat	Vat	Ind. Vat
G - 16.00 %	9,176.72	1,468.28	10,645.00
TOTALS	9,176.72	1,468.28	10,645.00

Approx. Weight **94.32** Kgs

Previous Bal.	-662,429.27
Add this CAP Invoice	-10,645.00
New Bal.	-673,074.27

Total Pre-VAT	9,176.72
VAT	1,468.28
TOTAL	**10,645.00**

DELTA SUPERSTORES CENTRAL PLAZA 08 JUL 2025 RECEIVED P.O. Box 215-3

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 - OPEARTIVE BANK	3. 01136011633000	3. KITALE

Special Instructions

CENTRAL-KDL

K82 752

Prepared By

GAURAV T

Despatched By

Name

Tel No.

Sign

Delivered By

Name

Sign

CESP CE

CONTROL UNIT INFO

CU Serial No.	KRAMW011202201015899
CU Invoice No.	0110158990000295583
Receipt Ref No.	04701012690008
Date	07/08/2025

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.

Customer's Sign and Rubber Stamp

Name

ID No.

Tel No.

Sign