

**CAP Invoice 047-00202930**

*Received & posted*



(FORMAT B1)

**Customer** D/067 - DELTA SUPERSTORES LTD  
(NANDIHILLS)  
P.O. BOX  
FLORA TANUI  
**Telephone** NANDI / NANDI EAST / 0705705888  
**E-mail** Supermarketdelta@gmail.com  
**Salesman** MARY ATIENO ODHIAMBO ( 0722146171 )  
**SO Clerk**

**Date** 07/08/2025 07:32:54  
**Your VAT No.**  
**Your Pin** P052289882Z  
**Exempt** ☐  
**Exemption No.**  
**Till-Session-Rct** 1 - 1269 - 12

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
499659	BISCUIT GOLDEN PEANUT COOKIES 75G		1.00 CTN	1 CTN * 18 PKT	420.00	G	420.00
499660	BISCUIT GOLDEN COCONUT COOKIES 75G		1.00 CTN	1 CTN * 18 PKT	420.00	G	420.00
499658	BISCUIT GOLDEN CHOC-CHIP COOKIES 75G		1.00 CTN	1 CTN * 18 PKT	420.00	G	420.00
499195	BISCUIT GOLDEN MARIE DELIGHTS 36*75G		1.00 CTN	1 CTN * 36 PKT	620.00	G	620.00
492495	BISCUIT GOLDEN MARIE 100G/85G		1.00 CTN	1 CTN * 24 PCS	620.00	G	620.00
530776	SAUCE TOMATO ZESTA 250G		1.00 CTN	1 CTN * 24 PCS	1,260.00	G	1,260.00
412431	BUTTER PEANUT ZESTA CRUNCHY 400G		1.00 CTN	1 CTN * 12 PCS	2,740.00	G	2,740.00
413555	BUTTER PEANUT SMOOTH ZESTA 800G		1.00 CTN	1 CTN * 6 PCS	2,650.00	G	2,650.00
791699	BUTTER PEANUT ZESTA CRUNCHY 800G		1.00 CTN	1 CTN * 6 PCS	2,650.00	G	2,650.00
411140	JAM RED PLUM ZESTA 100G JAR		1.00 CASE	1 CASE * 12 PCS	475.00	G	475.00
531420	SAUCE CHILLI SUNFRESH 260G		1.00 CTN	1 CTN * 24 PCS * 260 GMS	970.00	G	970.00

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	11,418.10	1,826.90	13,245.00
<b>TOTALS</b>	11,418.10	1,826.90	13,245.00

Approx. Weight 15.81 Kgs

Previous Bal. -788,802.55  
Add this CAP Invoice -13,245.00  
New Bal. -802,047.55

**Total Pre-VAT** 11,418.10  
**VAT** 1,826.90  
**TOTAL** 13,245.00

**BANK PAYMENT DETAILS - KHETIA DRAPERS LTD**

<b>BANK NAME</b>	<b>ACCOUNT NO</b>	<b>BRANCH NAME</b>
1. KCB BANK	1. 1268847445	1. KITALE
2. EQUITY BANK	2. 0330292790291	2. KITALE
3. CO - OPEARTIVE BANK	3. 01136011633000	3. KITALE

**Special Instructions**

MAIN-TRUFOOD

**Prepared By**

GAURAV T

**Despatched By**

Name

Tel No.

Sign

**Delivered By**

Name

**CONTROL UNIT INFO**

**CU Serial No.** KRAMW011202201015899  
**CU Invoice No.** 0110158990000295587  
**Receipt Ref No.** 04701012690012  
**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 *right where the people are*

ID No.

Tel No.

Sign

08 AUG 2025

BOX 215 NANDI HILLS