

CAP Invoice 047-00190634



(FORMAT B1)

customer D/045 - DELTA SUPERMARKET
 (NANDIHILLS)

P.O. BOX
 MR. MARTIN

Telephone NANDIHILLS / NANDI / 0727910675

E-mail supermarketdelta@gmail.com

Salesman KENNEDY WEBWANA WANYELA (0734-652789)

SO Clerk

Date 30/05/2025 07:28:52

Your VAT No.

Your Pin A001757231W

Exempt ☐

Exemption No.

Till-Session-Rct 1 - 1213 - 7

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
493710	BISCUIT BRIT. NUTRO STRAWBERRY CREAM 75G		1.00 CTN	1 CTN * 24 PKT	630.00	G	630.00
499637	BISCUIT BRITANNIA GOOD DAY CHOCOCHIP 15G		1.00 CTN	1 CTN * 36 PKT	230.00	G	230.00
499561	BISCUIT BRITANIA GOOD DAY CHOCOCHIP 33G		1.00 CTN	1 CTN * 36 PCS	505.00	G	505.00
499689	BISCUIT BRITANIA CHOCO CHIP 66G		1.00 CTN	1 CTN * 24 PKT	680.00	G	680.00
499391	BISCUIT GOODIE STARCREAM S-BERRY 75G		1.00 CTN	1 CTN * 24 PKT	530.00	G	530.00
499393	BISCUIT GOODIE STARCREAM VANILLA 75G		1.00 CTN	1 CTN * 24 PKT	530.00	G	530.00
499565	BISCUIT BRITANIA BOURBON 18G		2.00 CTN	1 CTN * 36 PCS	240.00	G	480.00
499537	BISCUIT BRITANNIA BOURBON 48G		2.00 CTN	1 CTN * 36 PKT	590.00	G	1,180.00
499747	BISCUIT BRITANIA BOURBON ORIG. 100G + 50%		4.00 CTN	1 CTN * 12 PKT	570.00	G	2,280.00
499693	BISCUIT BRITANIA KREEMZ VANILLA 36*3		2.00 CTN	1 CTN * 36 PKT	230.00	G	460.00
499694	BISCUIT BRITANIA KREEMZ CHOCO 36*3		2.00 CTN	1 CTN * 36 PKT	230.00	G	460.00
499692	BISCUIT BRITANIA KREEMZ STRAWBERRY 36*3		2.00 CTN	1 CTN * 36 PKT	230.00	G	460.00
410368	SUGAR KHETIA'S 5KG		15.00 BAG	1 BAG * 5000 GMS	860.00	G	12,900.00
430940	DRINK RTD AFIA MANGO 500MLPET		4.00 CTN	1 CTN * 12 PCS	785.00	G	3,140.00
431377	DRINK RTD AFIA APPLE 500ML		3.00 CTN	1 CTN * 12 PCS	785.00	G	2,355.00
431441	DRINK RTD AFIA MIXED FRUIT 500ML		2.00 CTN	1 CTN * 12 PCS	785.00	G	1,570.00
431378	DRINK RTD AFIA MULTI-VIT 500ML		2.00 CTN	1 CTN * 12 PCS	785.00	G	1,570.00
420602	DRINK RTD AFIA CUAVA 500ML		1.00 CTN	1 CTN * 12 PCS	785.00	G	785.00
431372	DRINK RTD AFIA APPLE 300ML		2.00 CTN	1 CTN * 12 PCS	595.00	G	1,190.00
431375	DRINK RTD AFIA MIXED FRUIT 300ML		1.00 CTN	1 CTN * 12 PCS	595.00	G	595.00

Special Instructions

ass kapsabel

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.

Prepared By

EVANS MASINDU ELD

Despatched By

Name

Tel No.

Sign

Delivered By

Name

Sign

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000276289

Receipt Ref No. 04701012130007

Date 30/05/2025



Customer's Sign and Rubber Stamp

Name

ID No.

Tel No.

Sign

KHETIA DRAPERS LTD.

47 - KHETIA DRAPERS LIMITED

KHETIA DRAPERS LTD.
P.O. Box 668, Kitale, Kenya
Mobile: 0793325972 / 0714320628
sales@khetia.com
VAT Reg. 00146950
Pin No. P500628476

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FORMANT B1

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431373	DRINK RTD AFIA MULTI-VIT 300ML		2.00 CTN	1 CTN * 12 PCS	595.00	G	1,190.00
499654	GUM CHEW ZING TROPICAL EXTRA 6*100 JAR		1.00 CTN	1 CTN * 6 JAR * 100 PCS	1,420.02	G	1,420.02
499657	GUM CHEW BUBBLE VEVE KUBWA 6*100 JAR		1.00 CTN	1 CTN * 6 JAR * 100 PCS	1,420.02	G	1,420.02

Vat Rates	Pre-Vat	Vat	Ind. Vat
G - 16.00 %	31,517.28	5,042.76	36,560.04
TOTALS	31,517.28	5,042.76	36,560.04

Approx. Weight 93.64 Kgs

Previous Bal. -770,114.34

Add this CAP Invoice -36,560.04

New Bal. -806,674.38

Total Pre-VAT 31,517.28

VAT 5,042.76

TOTAL 36,560.04

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

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