

## CAP Invoice 047-00194076



**Customer** D/045 - DELTA SUPERMARKET  
(NANDIHILLS)  
P.O.BOX  
MR.MARTIN  
**Telephone** NANDIHILLS / NANDI / 0727910675  
**E-mail** supermarketdelta@gmail.com  
**Salesman** ELPHAS WANJALA MUHEBI ( 0752379896 )  
**SO Clerk**

**Date** 18/06/2025 17:57:47  
**Your VAT No.**  
**Your Pin** A001757231W  
**Exempt** ☐  
**Exemption No.**  
**Till-Session-Rct** 1 - 1227 - 28

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
756665	TOOTH-BRUSH COLGATE ANTI-CAVITY HANGER		1.00 CTN	1 CTN * 12 DOZ * 12 PCS	4,032.00	G	4,032.00
756224	TOOTH-BRUSH COLGATE EXTRA CLEAN 2+1		4.00 OUTER	1 CTN * 6 OUTER * 6 PKT	1,201.92	G	4,807.68
756983	TOOTH-BRUSH COLGATE ZIGZAG CHARCOAL		1.00 OUTER	1 CTN * 6 OUTER * 12 PCS	2,303.40	G	2,303.40
758130	TOOTH-BRUSH COLGATE VALUE KIDS 2+ CH		1.00 CTN	1 CTN * 24 CARD * 6 PCS	3,135.12	G	3,135.12
757123	TOOTH-PASTE COLGATE CHARCOAL G-CLN 120G		1.00 DOZ	1 CTN * 4 DOZ * 12 PCS	3,505.32	G	3,505.32
758519	TOOTH-BRUSH COLGATE D-ACTION HERBAL 1'S		1.00 CTN	1 CTN * 10 DOZ * 12 PCS	10,015.20	G	10,015.20
758520	TOOTH-BRUSH COLGATE D-ACTION HERBAL 2'S		1.00 CTN	1 CTN * 6 OUTER * 12 PKT	10,815.84	G	10,815.84
301951	SOFTENER STA SOFT LAVENDER 200ML		1.00 DOZ	1 CTN * 4 DOZ * 12 PCS	1,556.88	G	1,556.88
304128	SOFTENER STA SOFT A-THERAPY PASSION 2LT		3.00 PCS	1 CTN * 9 PCS	627.09	G	1,881.27
					<b>Total Pre-VAT</b>		36,252.34
					<b>VAT</b>		5,800.37
					<b>TOTAL</b>		42,052.71

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	36,252.34	5,800.37	42,052.71
<b>TOTALS</b>	36,252.34	5,800.37	42,052.71

Approx. Weight 786.60 Kgs  
Previous Bal. -888,058.89  
Add this CAP Invoice -42,052.71  
New Bal. -930,111.60

**Total Pre-VAT** 36,252.34  
**VAT** 5,800.37  
**TOTAL** 42,052.71

## 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

col **KDA 629 6414**

**Prepared By**  
EVANS MASINDE ELD

## CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899  
CU Invoice No. 0110158990000281477  
Receipt Ref No. 04701012270028  
Date 18/06/2025



## Despatched By

Name **N/1629**  
Tel No.  
Sign

## Delivered By

Name **N/120**  
Sign

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 \_\_\_\_\_