

CAP Invoice 047-00195243

(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 JOSPHAT MAXWEL IHAJI (0726933373)
SO Clerk

Date 26/06/2025 08:25:34
Your VAT No.
Your Pin A001757231W
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1234 - 10

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
438073	DRINK MAGIC ORANGE 2L		1.00 CTN	1 CTN * 6 PCS * 2 LTR	900.00	G	900.00
438094	DRINK MAGIC LEMON LIME 300ML		1.00 CTN	1 CTN * 12 PCS * 0.3 LTR	392.00	G	392.00
438088	WATER MINERAL NEW KABARNET 20LT		10.00 CTN	1 CTN * 1 PCS * 20 LTR	442.00	G	4,420.00
438046	WATER MINERAL NEW KABARNET 1.5LT		1.00 CTN	1 CTN * 12 PCS * 1.5 LTR	648.00	G	648.00
438061	DRINK MAGIC ORANGE 300ML		1.00 CTN	1 CTN * 12 PCS * 0.3 LTR	392.00	G	392.00
438007	DRINK ENERGY MAGIC 300ML BLUE		1.00 CTN	1 CTN * 12 PCS * 0.3 LTR	320.00	G	320.00
438160	DRINK MAGIC LYCHEE 300ML		1.00 CTN	1 CTN * 12 PCS * 0.3 LTR	390.00	G	390.00
438161	DRINK MAGIC LITCHI 500ML		1.00 CTN	1 CTN * 12 PCS * 0.5 LTR	550.00	G	550.00

Vat Rates	Pre-Vat	Vat	Ind. Vat
G - 16.00 %	6,906.90	1,105.10	8,012.00
TOTALS	6,906.90	1,105.10	8,012.00

Approx. Weight 218.00 Kgs
Previous Bal. -146,708.00
Add this CAP Invoice -8,012.00
New Bal. -154,720.00

Total Pre-VAT	6,906.90
VAT	1,105.10
TOTAL	8,012.00

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 - OPEARTIVE BANK	3. 01136011633000	3. KITALE

Special Instructions

CINIRAL

Prepared By
GAURAV T

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899
CU Invoice No. 0110158990000283290
Receipt Ref No. 04701012340010
Date 26/06/2025

**Despatched By**

Name
Tel No.
Sign

Delivered By

Name
Sign

Customer's Sign and Rubber Stamp**Name****ID No.****Tel No.****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.