

**CAP Invoice 047-00195567**

(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** 27/06/2025 07:34:57  
**Your VAT No.**  
**Your Pin** A001757231W  
**Exempt** ☐  
**Exemption No.**  
**Till-Session-Rct** 1 - 1235 - 15

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
492517	BISCUIT GOLDEN SAFARI GOLD S-W SBER 100G		1.00 CTN	1 CTN * 24 PCS	870.00	G	870.00
499220	BISCUIT GOLDEN SAFARI GOLD VANILLA 100G		1.00 CTN	1 CTN * 24 PKT	870.00	G	870.00
492518	BISCUIT GOLDEN SAFARI GOLD S-W CHOC 100G		1.00 CTN	1 CTN * 24 PCS	870.00	G	870.00
492495	BISCUIT GOLDEN MARIE 100G/85G		1.00 CTN	1 CTN * 24 PCS	620.00	G	620.00
499145	BISCUIT GOLDEN DIGESTIVE CLASSIC 100G		1.00 CTN	1 CTN * 36 PKT	1,470.00	G	1,470.00
499659	BISCUIT GOLDEN PEANUT COOKIES 75G		5.00 CTN	1 CTN * 18 PKT	420.00	G	2,100.00
499658	BISCUIT GOLDEN CHOC-CHIP COOKIES 75G		2.00 CTN	1 CTN * 18 PKT	420.00	G	840.00
499660	BISCUIT GOLDEN COCONUT COOKIES 75G		1.00 CTN	1 CTN * 18 PKT	420.00	G	420.00
499463	BISCUIT GOLDEN FAMILY CLASSIC 70G		1.00 CTN	1 CTN * 36 PKT	620.00	G	620.00
530021	SAUCE TOMATO SUNFRESH 5KG		1.00 CTN	1 CTN * 4 PCS * 1000 GMS	1,140.00	G	1,140.00
414213	JAM RED PLUM ZESTA 200G		1.00 DOZ	1 DOZ * 12 PCS	790.00	G	790.00
410925	JAM RED PLUM ZESTA 300G EOT		1.00 CTN	1 CTN * 12 PCS * 300 GMS	1,710.00	G	1,710.00
790020	JAM STRAWBERRY ZESTA 200G		1.00 DOZ	1 DOZ * 12 PCS	790.00	G	790.00
530029	SAUCE TOMATO SUNFRESH 400G		1.00 CTN	1 CTN * 24 PCS	1,200.00	G	1,200.00

Vat Rates	Pre-Vat	Vat	Ind. Vat
G - 16.00 %	12,336.21	1,973.79	14,310.00
TOTALS	12,336.21	1,973.79	14,310.00

Approx. Weight 49.42 Kgs

Previous Bal. -382,486.64  
Add this CAP Invoice -14,310.00  
New Bal. -396,796.64

**Total Pre-VAT** 12,336.21  
**VAT** 1,973.79  
**TOTAL** 14,310.00

**Special Instructions**

TRU KAPSALI

KBL 7520

Prepared By

GAURAV T

Despatched By

Name

Tel No.

Sign

Delivered By

Name

**CONTROL UNIT INFO**

CU Serial No. KRAMW011202201015899  
CU Invoice No. 0110158990000283723  
Receipt Ref No. 04701012350015  
Date 27/06/2025



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

