

CAP Invoice 047-00195566



Customer D/067 - DELTA SUPERSTORES LTD
(NANDIHILLS)
P.O. BOX
FLORA TANUI
Telephone NANDI / NANDI EAST / 0705705888
E-mail Supermarketdelta@gmail.com
Salesman KENNEDY WEBWANA WANYELA (0734-652789)
SO Clerk *

Date 27/06/2025 07:33:45
Your VAT No.
Your Pin A001757231W
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1235 - 14

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
499694	BISCUIT BRITANIA KREIMZ CHOCO 36*3		2.00 CTN	1 CTN * 36 PKT	230.00	G	460.00 ✓
499693	BISCUIT BRITANIA KREIMZ VANILLA 36*3		2.00 CTN	1 CTN * 36 PKT	230.00	G	460.00 ✓
499692	BISCUIT BRITANIA KREIMZ STRAWBERRY 36*3		2.00 CTN	1 CTN * 36 PKT	230.00	G	460.00 ✓
499565	BISCUIT BRITANIA BOURBON 18G		2.00 CTN	1 CTN * 36 PCS	240.00	G	480.00 ✓
499537	BISCUIT BRITANNIA BOURBON 48G		1.00 CTN	1 CTN * 36 PKT	590.00	G	590.00 ✓
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 ✓
499185	BISCUIT MILK GOODIE BAKERS FAMILY 36*75G		1.00 CTN	1 CTN * 36 PKT	580.00	G	580.00 ✓
493710	BISCUIT BRIE.NUTRO STRAWBERRY CREAM 75G		1.00 CTN	1 CTN * 24 PKT	650.00	G	650.00 ✓
493700	BISCUIT BRIE.NUTRO VANILLA CREAM 75G		1.00 CTN	1 CTN * 24 PKT	650.00	G	650.00 ✓
493711	BISCUIT BRIE.NUTRO ORANGE CREAM 75G		1.00 CTN	1 CTN * 24 PKT	650.00	G	650.00 ✓
493780	BISCUIT BRIE.NUTRO CHOCOLATE CREAM 75G		1.00 CTN	1 CTN * 24 PKT	650.00	G	650.00 ✓
437699	DRINK RTD AHA MIXED FRUIT 1.5LT		1.00 CTN	1 CTN * 6 PCS	960.00	G	960.00 ✓
430940	DRINK RTD AHA MANGO 500MLPLI		4.00 CTN	1 CTN * 12 PCS	785.00	G	3,140.00 ✓
431441	DRINK RTD AHA MIXED FRUIT 500ML		4.00 CTN	1 CTN * 12 PCS	785.00	G	3,140.00 ✓
431377	DRINK RTD AHA APPLE 500ML		3.00 CTN	1 CTN * 12 PCS	785.00	G	2,355.00 ✓
431378	DRINK RTD AHA MULTI-VIT 500ML		3.00 CTN	1 CTN * 12 PCS	785.00	G	2,355.00 ✓
420602	DRINK RTD AHA GUAVA 500ML		1.00 CTN	1 CTN * 12 PCS	785.00	G	785.00 ✓

Special Instructions

ASSO KAPSABET **KBL 7520**

Prepared By

GAURAV T

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000283721

Receipt Ref No. 04701012350014

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



PORT

Despatched By

Name

Tel No

Sign

Delivered By

Name

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: 0014695Q
Pin No. P000628476L

(FORM B1)



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Date: 27/06/2025 07:33:45
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Till-Session-Rct: 1 - 1235 - 14

Description	Store X	Qty Unit	Packing	Price	Vat HS Code	Total
DRINK RTD AFIA ORANGE 500ML		1.00 CTN	1 CTN * 12 PCS	785.00	G	785.00 ✓
DRINK RTD AFIA TROPICAL CARROT 500ML		1.00 CTN	1 CTN * 12 PCS	785.00	G	785.00 ✓
DRINK RTD AFIA APPLE 250ML		1.00 CTN	1 CTN * 24 PKT	1,180.00	G	1,180.00 ✓
DRINK RTD AFIA MIXED FRUIT 250ML		1.00 CTN	1 CTN * 24 PKT	1,180.00	G	1,180.00 ✓
DRINK RTD PICK 'N' PEEL TROPICAL 250ML		2.00 CTN	1 CTN * 12 PKT	720.00	G	1,440.00 ✓
DRINK RTD PICK 'N' PEEL MANGO 250ML		2.00 CTN	1 CTN * 12 PKT	720.00	G	1,440.00 ✓
DRINK RTD PICK 'N' PEEL APPLE 250ML		1.00 CTN	1 CTN * 24 PKT	1,450.00	G	1,450.00 ✓
SUGAR KHETIA'S 5KG		20.00 BAG	1 BAG * 5000 GMS	860.00	G	17,200.00 ✓
SUGAR KHETIA'S 10 KG		10.00 BAG	1 BAG * 10000 GMS	1,680.00	G	16,800.00 ✓
NOODLE INDOMIE CHICKEN 5IN1 PACK		6.00 CTN	1 CTN * 8 PKT	920.00	G	5,520.00 ✓
NOODLES INDOMIE BEEF 5IN1 70G*40		5.00 CTN	1 CTN * 8 PKT	920.00	G	4,600.00 ✓
NOODLES INDOMIE BEEF JUMBO 120G*20		2.00 CTN	1 CTN * 20 PKT	740.00	G	1,480.00 ✓
SWEET LOLLIPOPS BIG BANG ASST 16*50		1.00 CTN	1 CTN * 16 PKT * 50 PCS	3,049.60	G	3,049.60
SWEET LOLLIPOP BIG BANG MILK 50'S		1.00 CTN	1 CTN * 16 PKT * 50 PCS	3,049.60	G	3,049.60
Approx. Weight 444.83 Kgs				Total Pre-VAT		68,740.69
Previous Bal.				VAT		10,998.51
Add this CAP Invoice				TOTAL		79,739.20
New Bal.						

Vat Rates	Pre-Vat	Vat	Ind. Vat
16.00 %	68,740.69	10,998.51	79,739.20
TOTALS	68,740.69	10,998.51	79,739.20

Special Instructions

ASSO KAPSABIT

Prepared By

GAURAV T

Despatched By

Name

Tel No.

Sign

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