

CAP Invoice 047-00200377

Customer D/067 - DELTA SUPERSTORES LTD

(NANDIHILLS)
P.O. BOX
FLORA TANUI
NANDI / NANDI EAST / 0705705888

E-mail Supermarketdelta@gmail.com
Salesman JOSPHAT MAXWEL IHAI (0726933373)

SO Clerk

Date 24/07/2025 07:33:47

Your VAT No.

Your Pin

Exempt ☐

Exemption No. P052289882Z

Till-Session-Rct 1 - 1257 - 8

All payments to be made in
favour of

"KHETIA DRAPERS LTD."

or MPESA PAYBILL to

4699286



(FORMAL B1)

Code	Description	Store X	Qty Unit	Packing	Price	Vat	Total
438073	DRINK MAGIC ORANGE 2L		1.00 CTN	1 CTN * 6 PCS * 2 LTR	900.00	C	900.00
438062	DRINK MAGIC ORANGE 500ML		1.00 CTN	1 CTN * 12 PCS * 0.5 LTR	551.00	C	551.00
438061	DRINK MAGIC ORANGE 300ML		1.00 CTN	1 CTN * 12 PCS * 0.3 LTR	392.00	C	392.00
438150	DRINK MAGIC COLA ZERO 300ML		1.00 CTN	1 CTN * 12 PCS * 0.3 LTR	392.00	C	392.00
438154	DRINK MAGIC COLA VANILLA 300ML		1.00 CTN	1 CTN * 12 PCS * 0.3 LTR	392.00	C	392.00
438010	DRINK FRUTKYA JUICE MANGO 500ML		1.00 CTN	1 CTN * 12 PCS * 0.5 LTR	710.00	C	710.00
304124	DIFFERENT POWDER POA IDP WHITE		5.00 BAG	1 BAG * 5 KG	590.00	C	2,950.00
SKG							

Vat Rates	Pre-Vat	Vat	Incl. Vat
C - 16.00 %	5,419.83	867.17	6,287.00
TOTALS	5,419.83	867.17	6,287.00

Approx. Weight 25.00 Kgs	Previous Bal.	Add this CAP Invoice	New Bal.
-722,999.20	-6,287.00	-729,286.20	

Total Pre-VAT	VAT	TOTAL
5,419.83	867.17	6,287.00

BANK PAYMENT DETAILS - KHETIA DRAPERS LTD

BANK NAME ACCOUNT NO 1. 1268847445 2. 0330292790291 3. 01136011633000

Special Instructions

KDI = CINTRAL

Prepared By

GAURAV T

Despatched By

Name

Tel No.

Sign

Delivered By

Name

Sign

CONTROL UNIT INFO

CU Serial No. KRMMW011202201015899
CU Invoice No. 0110158990000291566
Receipt Ref No. 04701012570008
Date 24/07/2025



Sign

Tel No.

ID No.

Name

Customer's Sign and Rubber Stamp

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.