(FORMAT B1)

CAP Invoice 047-00202927

Customer D/067 - DELTA SUPERSTORES LTD (NANDIHILLS)
P.O.BOX
FLORA TANUI
Telephone NANDI / NANDI EAST / 0705705888
E-mail Supermarketdelta@gmail.com
Salesman ELPHAS WANJALA MUHEBI (0752379896)
SO Clerk

Date 07/08/2025 07:27:40
Your VAT No.
Your Pin P052289882Z
Exempt ☐
Exemption No.
Till-Session-Rct 1 - 1269 - 9

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
757123	TOOTH-PASTE COLGATE CHARCOAL G-CLN 120G		1.00	DOZ	1 CTN * 4 DOZ * 12 PCS	3,505.32	G	3,505.32
211299	TOOTH-PASTE COLGATE JNR BUBBLE FRUIT 50		2.00	DOZ	1 CTN * 12 DOZ * 12 PCS	2,156.52	G	4,313.04
213441	TOOTH-PASTE COLGATE MAX FRESH SPICY 65G		3.00	PCS	1 CTN * 8 DOZ * 12 PCS	147.08	G	441.24
758198	TOOTH-PASTE COLGATE TRIPLE-A 2*100ML		12.00	PKT	1 CTN * 36 PKT	312.97	G	3,755.64
214732	TOOTH-PASTE COLGATE TRIPPLE-A 50ML/70G		1.00	CTN	1 CTN * 6 DOZ * 12 PCS	9,013.68	G	9,013.68
211293	TOOTH-PASTE COLGATE HERBAL 50ML/70G		12.00	DOZ	1 DOZ * 12 PCS	1,622.28	G	19,467.36
758403	TOOTH-PASTE COLGATE HERBAL+SALT 70G		3.00	DOZ	1 CTN * 6 DOZ * 12 PCS	1,622.28	G	4,866.84
758402	TOOTH-PASTE COLGATE HERBAL+SALT 140G		1.00	DOZ	1 CTN * 6 DOZ * 12 PCS	3,405.12	G	3,405.12
300800	SOFTENER STA SOFT SPRING FRESH 750ML		12.00	PCS	1 CTN * 24 PCS	294.08	G	3,528.96
300810	SOFTENER STA SOFT LAVENDER 750ML		12.00	PCS	1 CTN * 24 PCS	294.08	G	3,528.96
301951	SOFTENER STA SOFT LAVENDER 200ML		1.00	DOZ	1 CTN * 4 DOZ * 12 PCS	1,556.88	G	1,556.88

Not Received

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	49,468.14	7,914.90	57,383.04
TOTALS	49,468.14	7,914.90	57,383.04

Approx. Weight **713.64 Kgs**

Previous Bal.	-673,074.27
Add this CAP Invoice	-57,383.04
New Bal.	-730,457.31

Total Pre-VAT	49,468.14
VAT	7,914.90
TOTAL	**57,383.04**

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

DELTA SUPERSTORES CENTRAL PLAZA 08 JUL 2025 RECEIVED P.O. Box 215-30300 NANDI HILLS

Special Instructions

CENTRAL-COLGATE KB2 752 D

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.

Prepared By
GAURAV T

Despatched By
Name
Tel No.
Sign

Delivered By
Name
Sign

TSRT CO

CONTROL UNIT INFO

CU Serial No.	KRAMW011202201015899
CU Invoice No.	0110158990000295584
Receipt Ref No.	04701012690009
Date	07/08/2025

Customer's Sign and Rubber Stamp

Name
ID No.
Tel No.
Sign

07/08/2025 07:27:44