

CAP Invoice 047-00202924

Customer D/067 - DELTA SUPERSTORES LTD

(NANDIHILLS)

P.O. BOX
FLORA TANUI

NANDI / NANDI EAST / 0705705888

Telephone

Supermarketdelia@gmail.com

E-mail

HUMPHREY KIPKOECH BII (0703384395)

Salesman

SO Clerk

Date

07/08/2025 07:19:39

Your VAT No.

Your Pin

P052289882Z

Exempt



Exemption No.

Till-Session-Rct 1 - 1269 - 6

All payments to be made in
favour of

"KHETIA DRAPERS LTD."

or MPESA PAYBILL to

4699286



(FORMAT B1)

Code	Description	Store X	Qty Unit	Packing	Price	Vat	HS Code	Total
757058	BODY-LOTION NIVEA DEEP MEN 400ML		6.00 PCS	1 DOZ * 12 PCS	530.00	G		3,180.00
756759	BODY-LOTION NIVEA SHEA BUTTER 200ML		1.00 DOZ	1 DOZ * 12 PCS	3,420.00	G		3,420.00
756787	BODY-LOTION NIVEA RICH NOURISHING 200ML		6.00 PCS	1 DOZ * 12 PCS	285.00	G		1,710.00
218729	SPRAY DEO NIVEA MEN FRESH ACTIVE 150ML		6.00 PCS	1 DOZ * 12 PCS	570.00	G		3,420.00
756897	BODY-ROLTON NIVEA FRESH ACTIVE MEN 25ML		1.00 DOZ	1 DOZ * 12 PCS	2,520.00	G		2,520.00
756892	BODY-ROLTON NIVEA DRY IMPACT MEN 25ML		1.00 DOZ	1 DOZ * 12 PCS	2,520.00	G		2,520.00
219449	BODY-ROLTON NIVEA MEN COOL KICK 50ML		6.00 PCS	1 DOZ * 12 PCS	411.00	G		2,466.00
756766	BODY-LOTION NIVEA NOURISHING COCOA 200ML		6.00 PCS	1 DOZ * 12 PCS	285.00	G		1,710.00

Vat Rates

Pre-Vat

C - 16.00 %

TOTALS

18,056.90

2,889.10

20,946.00

2,889.10

18,056.90

2,889.10

20,946.00

BANK PAYMENT DETAILS - KHETIA DRAPERS LTD

BANK NAME

ACCOUNT NO

1. KCB BANK

2. EQUITY BANK

3. CO - OPERATIVE BANK

Special Instructions

CENTRAL-BDF

Prepared By

GAURAV T

Despatched By

Name

Tel No.

Sign

Delivered By

Name

Sign

CCXO U

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 011015899000295581

Receipt Ref No. 04701012690006

Date

07/08/2025



Name

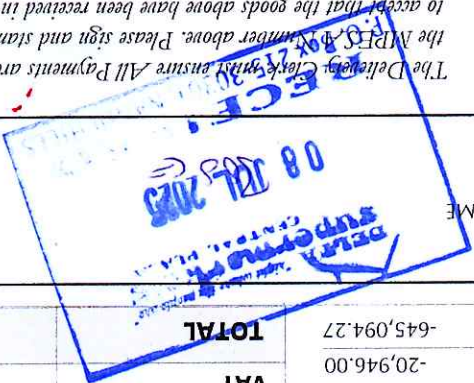
ID No.

Tel No.

Sign

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.



BRANCH NAME

1. KITALE

2. KITALE

3. KITALE

New Bal.

-645,094.27

Add this CAP Invoice

-20,946.00

Previous Bal.

-624,148.27

Approx. Weight 9.12 Kgs

Total Pre-VAT

18,056.90

VAT

2,889.10

TOTAL

20,946.00