

CAP Invoice 047-00204138

Customer D/067 - DELTA SUPERSTORES LTD

(NANDIHILLS)

Telephone

NANDI / NANDI EAST / 0705705888

E-mail

Supermarketdelia@gmail.com

Salesman

MARY ATIENO ODHIAMBO (0722146171)

SO Clerk

Date

14/08/2025 07:14:41

Your VAT No.

Exempt

Exemption No.

P052289882Z

Till-Session-Rct

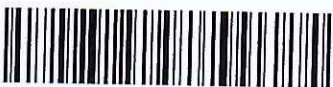
1 - 1275 - 3

4699286

All payments to be made in favour of "KHETIA DRAPERS LTD."

or MPESA PAYBILL to

4699286



(FORMAT B1)

Code	Description	Qty	Unit	Packing	Price	Vat	Total
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499155	BISCUIT GOLDEN MALTED 36*80G CTN	1.00	CTN	1 CTN * 36 PKT	700.00	C	700.00
492498	BISCUIT GOLDEN SHORTCAKE 100G	1.00	CTN	1 CTN * 24 PCS	665.00	C	665.00
492513	BISCUIT GOLDEN DIGESTIVE CLASSIC 200G	1.00	CTN	1 CTN * 24 PKT	3,035.00	C	3,035.00
499173	BISCUIT GOLDEN GEM LOOSE 1.6KG	10.00	CTN	1 CTN	330.00	C	3,300.00
531293	SAUCE TOMATO SUNFRESH 700G	1.00	CTN	1 CTN * 12 PCS	960.00	C	960.00
531121	SAUCE TOMATO ZESTA 7-7 700G	1.00	CASE	1 CASE * 12 PCS	1,770.00	C	1,770.00
790020	JAM STRAWBERRY ZESTA 200G	1.00	DOZ	1 DOZ * 12 PCS	790.00	C	790.00
410045	BUTTER PEANUT ZESTA CRUNCHY 250G	1.00	CTN	1 CTN * 12 PCS	1,720.00	C	1,720.00
180351	COCOA PRIMO 100G SATCHET	1.00	CTN	1 CTN * 2 DOZ * 12 SATCHET	3,200.00	C	3,200.00
411242	FLOUR CORN ZESTA 400G	10.00	CTN	1 CTN * 24 PCS * 400 GMS	1,960.00	C	19,600.00



Vat Rates	Pre-Vat	Vat	Ind. Vat
C - 16.00 %	30,810.34	4,929.66	35,740.00
TOTALS	30,810.34	4,929.66	35,740.00

Previous Bal.	-668,524.99
Add this CAP Invoice	-35,740.00
New Bal.	-668,524.99

TOTAL

VAT

35,740.00

4,929.66

30,810.34

BANK PAYMENT DETAILS - KHETIA DRAPERS LTD

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

BRANCH NAME
1. KITALE
2. KITALE
3. KITALE

Special Instructions

CENTRAL = TRUFOOD

Prepared By

GAURAV T

Despatched By

GAURAV T

Name

GAURAV T

Tel No.

GAURAV T

Sign

GAURAV T

Delivered By

GAURAV T

Name

GAURAV T

Sign

GAURAV T

CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000297417

Receipt Ref No. 04701012750003

Date 14/08/2025



Name

GAURAV T

ID No.

GAURAV T

Tel No.

GAURAV T

Sign

GAURAV T

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 have been received in full and good condition.