

# CAP Invoice 047-00206763



**Customer** D/067 - DELTA SUPERSTORES LTD  
(NANDIHILLS)  
P.O.BOX  
FLORA TANUI  
**Telephone** NANDI / NANDI EAST / 0705705888  
**E-mail** Supermarketdelta@gmail.com  
**Salesman** JOSPHAT MAXWEL IHAJI (0726933373)  
**SO Clerk**

**Date** 28/08/2025 07:29:59  
**Your VAT No.**  
**Your Pin** P052289882Z  
**Exempt** ☐  
**Exemption No.**  
**Till-Session-Rct** 1 - 1287 - 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
438045	WATER MINERAL NEW KABARNET 1LT		1.00	CTN	1 CTN * 12 PCS * 1 LTR	490.00	G	490.00
438029	DRINK ENERGY MAGIC 300ML LEMON		1.00	CTN	1 CTN * 12 PCS * 0.3 LTR	320.00	G	320.00
438122	DRINK ENERGY MAGIC FUSION 300ML		1.00	CTN	1 CTN * 12 PCS * 0.3 LTR	320.00	G	320.00
438062	DRINK MAGIC ORANGE 500ML		1.00	CTN	1 CTN * 12 PCS * 0.5 LTR	551.00	G	551.00
438095	DRINK MAGIC LEMON LIME 500ML		1.00	CTN	1 CTN * 12 PCS * 0.5 LTR	551.00	G	551.00
438051	DRINK MAGIC COLA 300ML		1.00	CTN	1 CTN * 12 PCS * 0.3 LTR	392.00	G	392.00
438160	DRINK MAGIC LYCHEE 300ML		1.00	CTN	1 CTN * 12 PCS * 0.3 LTR	390.00	G	390.00
438053	DRINK MAGIC COLA 1.25L		1.00	CTN	1 CTN * 6 PCS * 1.25 LTR	540.00	G	540.00
438089	WATER MINERAL NEW KABARNET 2LT		1.00	CTN	1 CTN * 6 PCS * 2 LTR	513.00	G	513.00
438072	DRINK FRUTYKA MIXED FRUIT JUICE 500ML		1.00	CTN	1 CTN * 12 PCS * 0.5 LTR	710.00	G	710.00
438046	WATER MINERAL NEW KABARNET 1.5LT		1.00	CTN	1 CTN * 12 PCS * 0.5 LTR	648.00	G	648.00
304441	DETERGENT POWDER WOSHA U-ROSE 1KG JAR		1.00	CTN	1 CTN * 6 JAR	1,542.00	G	1,542.00
304125	DETERGENT POWDER POA IDP BLUE 10KG		5.00	BAG	1 BAG * 10 KG	1,100.00	G	5,500.00

Vat Rates	Pre-Vat	Vat	Incl. Vat
G - 16.00 %	10,747.41	1,719.59	12,467.00
<b>TOTALS</b>	10,747.41	1,719.59	12,467.00

Approx. Weight 104.00 Kgs

Previous Bal. 1,307,436.61  
Add this CAP Invoice -12,467.00  
New Bal. -1,319,903.61

**Total Pre-VAT** 10,747.41  
**VAT** 1,719.59  
**TOTAL** 12,467.00

## BANK PAYMENT DETAILS - KHETIA DRAPERS LTD

<b>BANK NAME</b>	<b>ACCOUNT NO</b>	<b>BRANCH NAME</b>
1. KCB BANK	1. 1268847445	1. KITALE
2. EQUITY BANK	2. 0330292790291	2. KITALE
3. CO - OPEARTIVE BANK	3. 01136011633000	3. KITALE

## Special Instructions

CENTRAL-KDI

## Prepared By

GAURAV T

## Despatched By

Name

Tel No.

Sign

## Delivered By

Name

Sign

## CONTROL UNIT INFO

CU Serial No. KRAMW011202201015899

CU Invoice No. 0110158990000301560

Receipt Ref No. 04701012870009

Date 28/08/2025



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