

**SOJPAR LIMITED**

P.O Box 272, Sabuni Road, Industrial Area - 40100,  
Kisumu, Kenya  
Phone: 0705-255114 / 0734-622221  
Email: sojpar@sojpar.com PIN No. P000627905X

**INVOICE**

Original

**Delta Superstores Ltd**

Nandihills  
Nandihills  
Nandihills  
Nandihills  
Kenya  
Phone No-705705888  
PIN No- P052289882Z  
Route- Nandi Hills- Kamimei-(Friday)

**Sojpar Bank Details**

KCB AC No: 1108235530  
Branch- Kisumu West

**VCB Account Details**

M-PESA PAYBILL No :842100  
AC No. - 1011391011

Branch: Main Warehouse

Invoice No. 1400081032

Invoice Date: 8/8/2025

Payment Terms: 21 DAYS

Payment Mode: 21DAYS 29/8/2025

Sales Employee: Lucas Mutuku

Ref No: S491971

No.	Description	HS Code	Quantity	Price	Disc %	Total	VAT%
1	Cil Pishori Rice 12x2kg [CAP1007]		1 -0 Bale	6,638.00	5.00%	6,306.10	0%
2	Gofrut 12 x 250ml MOJITO [EXC1019]		1 -0 Carton	534.00	10.00%	480.60	16%
3	Gofrut 12 x 250ml MULTY FRUIT [EXC1020]		1 -0 Carton	534.00	10.00%	480.60	16%
4	Gofrut 12 x 250ml ORANGE [EXC1021]		1 -0 Carton	534.00	10.00%	480.60	16%
5	Manji Family Biscuits 24 x 80gm (B) [MAN1017]		1 -0 Carton	819.00	0.00%	819.00	16%
6	Manji Marie Biscuits 24x80g (B) [MAN1031]		1 -0 Carton	819.00	0.00%	819.00	16%
7	Ringoz Sweet Paprika-Chy Corn 5x10'sx13g (318) [NOR1011]		2 -0 Bale	430.00	0.00%	860.00	16%
8	Urban Bites Assorted 16x120g (646) [NOR1016]		1 -0 Carton	2,371.00	0.00%	2,371.00	16%
9	Bitez Barbeque Foil Pack 5x10'sx15g (377) [NOR1002]		2 -0 Bale	425.00	0.00%	850.00	16%
10	Wow Sugared 20x100gm [PRO1052]		1 -0 Bale	1,047.00	0.00%	1,047.00	16%
11	Ranee Spaghetti Standard 20x400g - GREEN [CAP1046]		1 -0 Carton	1,520.00	5.00%	1,444.00	16%
12	Gofrut 12 x 250ml MANGO [EXC1018]		1 -0 Carton	534.00	10.00%	480.60	16%
13	Ringoz Barbecue-Crunchy Corn 5x10's x 12gm (317) [NOR1010]		2 -0 Bale	430.00	0.00%	860.00	16%
14	Cribaz Salted 48x45g [NOR1043]		1 -0 Carton	2,057.00	0.00%	2,057.00	16%
15	Cribaz Tomato 48x45g [NOR1045]		1 -0 Carton	2,057.00	0.00%	2,057.00	16%
16	Cribaz Barbeque 48x45g [NOR1050]		1 -0 Carton	2,057.00	0.00%	2,057.00	16%
17	Wow Sugared 10x200g [PRO1049]		1 -0 Bale	960.00	0.00%	960.00	16%
18	4U Milking Jelly 48x50ml [PWA1304]		0 -24 Carton	971.00	0.00%	485.50	16%
19	Sawa Lemon+ Honey 24x225gm [PWA1196]		1 -0 Carton	1,520.00	0.00%	1,520.00	16%
20	4U Milking Jelly 24x200ml [PWA1309]		1 -0 Carton	1,516.00	0.00%	1,516.00	16%
21	Salit 6 x 2ltr [PWA1125] NR		2 -0 Carton	3,120.00	0.00%	6,240.00	16%
22	Jogoo Mmeal 10kg [UNGA1033]		5 -0 Bags	860.00	0.00%	4,300.00	0%

**SOJPAR LIMITED**

P.O Box 272, Sabuni Road, Industrial Area - 40100,  
Kisumu, Kenya

Phone: 0705-255114 / 0734-622221

Email: sojpar@sojpar.com PIN No. P000627905X

**INVOICE**

Original



<b>Delta Superstores Ltd</b> Nandihills Nandihills Nandihills Nandihills Kenya Phone No-705705888 PIN No- P052289882Z Route- Nandi Hills- Kamimei-(Friday)	<b>Sojpar Bank Details</b> KCB AC No: 1108235530 Branch- Kisumu West  <b>VCB Account Details</b> M-PESA PAYBILL No :842100 AC No. - 1011391011  Branch: Main Warehouse	<b>Invoice No.</b> 1400081032 <b>Invoice Date:</b> 8/8/2025 <b>Payment Terms:</b> 21 DAYS <b>Payment Mode:</b> 21DAYS 29/8/2025 <b>Sales Employee:</b> Lucas Mutuku  <b>Ref No:</b> S491971
--	--	---

23 Famila Ujimix 12x2kg [UNGA1029]	1 -0 Bale	3,514.00	0.00%	3,514.00	16%
24 Exe Self Raising 24x1kg [UNGA1019]	1 -0 Bale	2,100.00	0.00%	2,100.00	0%
25 Famila UjiMix 20x1kg [UNGA1030]	1 -0 Bale	2,950.00	0.00%	2,950.00	16%
26 Salit 12x 1ltr [PWA1121]	2 -0 Carton	3,170.00	0.00%	6,340.00	16%
27 Fresh Fri 6 x 2ltr [PWA1036]	2 -0 Carton	3,170.00	0.00%	6,340.00	16%
28 Fresh Fri 12 x 1ltr [PWA1025]	2 -0 Carton	3,200.00	0.00%	6,400.00	16%
29 Jogoo Wimbi Meal 12x2kg (16%) [UNGA1038]	1 -0 Bale	3,262.00	0.00%	3,262.00	16%
30 Famila Pure Wimbi 20x500gm [UNGA1028]	1 -0 Bale	1,724.00	0.00%	1,724.00	16%
31 Famila Ujimix 20x500gm [UNGA1031]	1 -0 Bale	1,482.00	0.00%	1,482.00	16%
32 Famila Pure Wimbi 20x1kg [UNGA1027]	1 -0 Bale	3,387.00	0.00%	3,387.00	16%
33 Exe Atta Mark 1 12x2kg [UNGA1011]	1 -0 Bale	2,073.00	0.00%	2,073.00	0%

Total Weight(Tonnes): 0.3887

Original



CU Invoice No.: KRACU0400000717/1400081032  
SCU ID: KRACU0400000717  
Internal Data: 4IQTUUOJUQLAFGOOUD3U  
Receipt Sign: R52MTBZN3CURIWGP  
Receipt Time: 08 Aug 2025 01:12:36 PM

<b>Net Amount:</b>	<b>54,555.09</b>
<b>Non VAT:</b>	<b>14,779.10</b>
<b>Discount:</b>	<b>0.00</b>
<b>VAT 16%:</b>	<b>8,728.81</b>
<b>Grand Total:</b>	<b>78,063.00</b>

**STRICTLY,NO CASH TO DRIVERS AND TURNBOYS**

Lukas. old branch Based On Sales Orders 464829.

**Terms and Conditions:**

1) Please receive all goods mentioned here in good condition and order as per the terms & condition of sale of **SOJPAR LIMITED**.

2) All overdue accounts shall attract a 5% interest & administrative charges per month or part.