

**Delta Superstores Ltd**

Nandihills
Nandihills
Nandihills
Nandihills
Kenya

Phone No-705705888

PIN No- P052289882Z

Route- Nandi Hills- Kamimeji-(Friday)

602

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. 1400063282

Invoice Date: 31/5/2025

Payment Terms: 15 Days

Payment Mode: 15 Days 15/6/2025

Sales Employee: George Gogo

Ref No: S462992

No.	Description	HS Code	Quantity	Price	Disc %	Total	VAT%
1	Clear Cups 100/500ml 50x25's (Glass) [TECH1020]		2 -0 Carton ✓	6,483.00	5.00%	12,317.70	16%
2	White Cups 5 Oz 35x50's [TECH1073]		3 -0 Carton ✓	1,505.00	0.00%	4,515.00	16%



Total Weight(Tonnes): 0.0100

Original



CU Invoice No.: KRACU0400000717/1400063282
 SCU ID: KRACU0400000717
 Internal Data: W5PW7SCJ5XV2KFO2XHMIM
 Receipt Sign: L4CRYDI26MB4GSNZ
 Receipt Time: 31 May 2025 11:37:21 AM

Net Amount:	14,510.95
Non VAT:	0.00
Discount:	0.00
VAT 16%:	2,321.75
Grand Total:	16,833.00

STRICTLY,NO CASH TO DRIVERS AND TURNBOYS

DELIVER TO SHOP B , CENTRAL. GOGO GEORGE Based On Sales Orders 435055.

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.
- 3) Goods mentioned herein remain the sole property of **SOJPAR LIMITED** until payments are received in full.