

**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- P05228982Z Route- Nandi Hills- Kamimeji-(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. 1400072178 Invoice Date: 4/7/2025 Payment Terms: 15 Days Payment Mode: 15 Days 19/7/2025 Sales Employee: Lucas Mutuku Ref No: S477463
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No.	Description	HS Code	Quantity	Price	Disc %	Total	VAT%
1	CIL Green Gram 48x500g [CAP1006]		1 -0 Bale	3,682.00	5.00%	3,497.90	0%
2	Ranee Long Grain Rice 5x5kg (Everyday) [CAP1036]		1 -0 Bale	3,898.00	5.00%	3,703.10	0%
3	Baby Jelly Perf 3x12x50ml Pink(6260) [CUSS1009]		1 -0 Carton	2,400.00	0.00%	2,400.00	16%
4	IL Sp IVY 48x75gm (3284) [CUSS1075]		1 -0 Carton	2,078.00	0.00%	2,078.00	16%
5	Amara Body Lot Shea Butter 12x200ml (10635) [HACO1036]		1 -0 Carton	1,463.00	0.00%	1,463.00	16%
6	Amara Body Milk Lot 4x6's 100ml (10520) [HACO1041]		1 -0 Carton	1,777.00	0.00%	1,777.00	16%
7	Indomie Chicken 8x5x70gm (5in1)(KA5IN1) [SAL1006]		3 -0 Carton	920.00	0.00%	2,760.00	16%
8	Sossi BEEF 4 x 12 x 70g [PRO1028]		1 -0 Carton	1,647.00	0.00%	1,647.00	16%
9	Detrex Aloe Vera Soap 24x175g [PWA1314]		1 -0 Carton	1,760.00	0.00%	1,760.00	16%
10	Detrex Pine Drop Soap 24x175g [PWA1312]		1 -0 Carton	1,760.00	0.00%	1,760.00	16%
11	Ushindi Cream Soap 36x175g (1946) [PWA1223]		1 -0 Carton	1,443.00	0.00%	1,443.00	16%
12	New Diva Soap Herbal Aloe Vera 8x3's x 200g [PWA1198]		1 -0 carton	1,606.00	0.00%	1,606.00	16%
13	Sawa White 24 x 225g [PWA1143]		1 -0 Carton	1,520.00	0.00%	1,520.00	16%
14	Sawa Pink 24 x 225g [PWA1143]		1 -0 Carton	1,520.00	0.00%	1,520.00	16%
15	Sawa Guest Soap 144 x 20g (White) [PWA1133]		2 -0 Carton	859.00	0.00%	1,718.00	16%
16	New Diva Soap Sunshine Fruit 8x3's X200g [PWA1092]		1 -0 Carton	1,606.00	0.00%	1,606.00	16%
17	New Diva Soap Mango Tempt 8x3's X200g [PWA1086]		1 -0 Carton	1,606.00	0.00%	1,606.00	16%
18	Exe Atta Mark 1 12x2kg [UNGA1011]		2 -0 Bale	2,073.00	0.00%	4,146.00	0%
19	Jogoo Mmeal 10kg [UNGA1033]		5 -0 Bags	860.00	0.00%	4,300.00	0%
20	Famila Ujimix 20x500gm [UNGA1031]		1 -0 Bale	1,482.00	0.00%	1,482.00	16%

Right where the people are
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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. 1400072178

Invoice Date: 4/7/2025

Payment Terms: 15 Days

Payment Mode: 15 Days 19/7/2025

Sales Employee: Lucas Mutuku

Ref No: S477463



Total Weight(Tonnes): 0.2184

Original



CU Invoice No.: KRACU0400000717/1400072178
SCU ID: KRACU0400000717
Internal Data: OTKU67ZY2YHSS26ZBIOG2LI
Receipt Sign: IGOXZK67SUIJDSC
Receipt Time: 04 Jul 2025 04:13:14 PM

Net Amount:	24,263.79
Non VAT:	15,647.00
Discount:	0.00
VAT 16%:	3,882.21
Grand Total:	43,793.00

STRICTLY,NO CASH TO DRIVERS AND TURNBOYS

Lukas. shop A old branch Based On Sales Orders 449894.

Terms and Conditions:

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

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