

**SOJPAR LIMITED**

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

**INVOICE**

Original



<b>Delta Superstores Ltd</b> Nandihills Nandihills Nandihills Nandihills Kenya Phone No-705705888 PIN No- P05228988Z 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> 1400072410 <b>Invoice Date:</b> 5/7/2025 <b>Payment Terms:</b> 15 Days <b>Payment Mode:</b> 15 Days 20/7/2025 <b>Sales Employee:</b> Lucas Mutuku  <b>Ref No:</b> S477828
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No.	Description	HS Code	Quantity	Price	Disc %	Total	VAT%
✓ 1	Pride Detergent 12x150ml [CAN1293]		2 -0 Carton	640.00	0.00%	1,280.00	16%
✓ 2	Sosoft Fresh 12x750ml (10817) [HACO1172]	C/N	1 -0 Carton	2,366.00	0.00%	2,366.00	16%
✓ 3	Sosoft Luxury 24x300ml (10201) [HACO1179]	C/N 6903	1 -0 Carton	2,146.00	0.00%	2,146.00	16%
✓ 4	Sosoft Fresh 24x300ml (10101) [HACO1203]	C/N	1 -0 Carton	2,146.00	0.00%	2,146.00	16%



Total Weight(Tonnes): 0.0268

Original



CU Invoice No.: KRACU0400000717/1400072410  
SCU ID: KRACU0400000717  
Internal Data: NVMRWS4POXNNIGRD724W  
Receipt Sign: XVGLAQQA5J7GGA3  
Receipt Time: 05 Jul 2025 11:46:34 AM

<b>Net Amount:</b>	<b>6,843.10</b>
<b>Non VAT:</b>	<b>0.00</b>
<b>Discount:</b>	<b>0.00</b>
<b>VAT 16%:</b>	<b>1,094.90</b>
<b>Grand Total:</b>	<b>7,938.00</b>

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

Lukas. old branch Based On Sales Orders 450271.

**Terms and Conditions:**

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