

**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- 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. 1400073828
Invoice Date: 11/7/2025
Payment Terms: 15 Days
Payment Mode: 15 Days 26/7/2025
Sales Employee: Lucas Mutuku

Ref No: S480182

No.	Description	HS Code	Quantity	Price	Disc %	Total	VAT%
1	Amara Baobab Delight Body Lot 12x200ml (551) [HACO1224]		1 -0 Carton	1,463.00	0.00%	1,463.00	16%
2	Amara Body Lot for Men 4x6's x 100ml (10490) [HACO1034]		1 -0 Carton	1,777.00	0.00%	1,777.00	16%
3	Amara Body Intensive Lot for Men 12x200ml (1062) [HACO1030]		2 -0 Carton	1,517.00	0.00%	3,034.00	16%
4	Amara Body Lot for Men 2x6's x 200ml (10201) [HACO1033]		1 -0 Carton	1,463.00	0.00%	1,463.00	16%
5	Amara Body Lot for Men 2x6's x 200ml (10201) (FOC) [HACO1258]		1 -0 Carton	1.00	0.00%	1.00	16%
6	Amara Body Milk Lot 2x6'sx200ml (10131) [HACO1039]		2 -0 Carton	1,463.00	0.00%	2,926.00	16%
7	Amara Cocoa Butter Lot 12x200ml (10622) [HACO1045]		2 -0 Carton	1,463.00	0.00%	2,926.00	16%
8	Amara Glycerine Body Lot 4x6's X100ml (10601) [HACO1051]		1 -0 Carton	1,777.00	0.00%	1,777.00	16%
9	Amara Jojoba Lotion 12x200ml (725) [HACO1056]		1 -0 Carton	1,463.00	0.00%	1,463.00	16%
10	Cribaz Salted 48x45g [NOR1043]		1 -0 Carton	2,057.00	0.00%	2,057.00	16%
11	Dabur Herbal Clove T/P 144x30g [NAM1047]		0 -24 Carton	6,480.00	9.00%	983.00	16%
12	Exe Atta Mark 1 12x2kg [UNGA1011]		1 -0 Bale	2,073.00	0.00%	2,073.00	0%
13	Famila Pure Wimbi 20x1kg [UNGA1027]		1 -0 Bale	3,387.00	0.00%	3,387.00	16%
14	Famila Pure Wimbi 20x500gm [UNGA1028]		1 -0 Bale	1,724.00	0.00%	1,724.00	16%
15	Famila Ujimix 12x2kg [UNGA1029]		1 -0 Bale	3,514.00	0.00%	3,514.00	16%
16	Fresh Fri 12 x 1ltr [PWA1025]		2 -0 Carton	3,200.00	0.00%	6,400.00	16%
17	Frymate Yellow Fat 24 x 500g - Tub [PWA1044]		1 -0 Carton	3,616.00	0.00%	3,616.00	16%
18	Hostess Flour 12x2 Vitamins [UNGA1032]		1 -0 Bale	2,105.00	0.00%	2,105.00	0%
19	Jogoo MMeal 5kg [UNGA1037]		10 -0 Bags	487.00	0.00%	4,870.00	0%
20	Pearl Pishori 12x2kg [CAP1017]		1 -0 Bale	7,074.00	5.00%	6,720.30	0%
21	Sawa Milking Jelly 12x12'sx50ml [PWA1242]		0 -24 Carton	4,060.00	0.00%	676.80	16%
			0 -24 Carton	6,640.00	0.00%	1,106.89	16%



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



Superstores Ltd

Hills
Hills
Hills
Hills
Kenya

Phone No-705705888

PIN No- P052289882Z

Route- Nandi Hills- Kamemei(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. 1400073828

Invoice Date: 11/7/2025

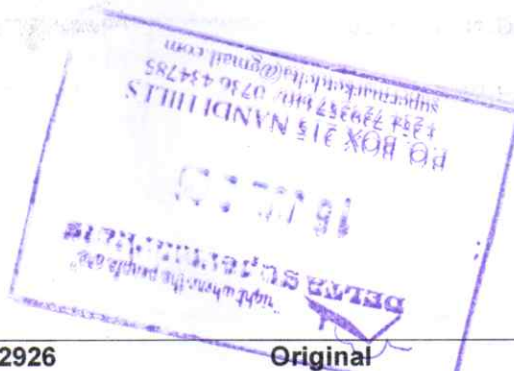
Payment Terms: 15 Days

Payment Mode: 15 Days 26/7/2025

Sales Employee: Lucas Mutuku

Ref No: S480182

23 Sawa PJ Cocoa Butter 48x50ml [PWA1289]	0 -12 Carton	2,640.00	0.00%	660.00	16%
24 Sawa PJ Men 24x250ml [PWA1293]	0 -12 Carton	4,714.00	0.00%	2,357.00	16%
25 Sawa PJ Men 48x50ml [PWA1291]	0 -12 Carton	2,640.00	0.00%	660.00	16%
26 Sawa Pure Glycerine 12x12'sx30ml [PWA1146]	0 -12 Carton	2,970.00	0.00%	247.40	16%
27 Sawa Pure Glycerine 12x12'sx50ml [PWA1197]	0 -24 Carton	4,830.00	0.00%	805.16	16%
28 Sosoft Fresh 12x750ml (10817) [HACO1172]	1 -0 Carton	2,366.00	0.00%	2,366.00	16%
29 Sosoft Fresh 24x300ml (10101) [HACO1203]	1 -0 Carton	2,146.00	0.00%	2,146.00	16%
30 Sosoft Luxury 12x750ml (10834) [HACO1177]	1 -0 Carton	2,366.00	0.00%	2,366.00	16%
31 Sosoft Luxury 6's x 2.5ltr (10839) [HACO1180]	1 -0 Carton	2,975.00	0.00%	2,975.00	16%
32 Urban Bites Assorted Crisps 48x30g (606) [NOR1017]	1 -0 Carton	2,116.00	0.00%	2,116.00	16%



Total Weight(Tonnes): 0.2926

Original



CU Invoice No.: KRACU0400000717/1400073828

SCU ID: KRACU0400000717

Internal Data: VAPK3P2MEGCOW52ZECGH:

Receipt Sign: I7O5QHEV37IKOXAA

Receipt Time: 11 Jul 2025 02:29:54 PM

Net Amount: 49,132.11

Non VAT: 15,768.30

Discount: 0.00

VAT 16%: 7,861.14

Grand Total: 72,762.00

STRICTLY,NO CASH TO DRIVERS AND TURNBOYS

Lukas. old branch Based On Sales Orders 452727.

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