



Phone: 0705-255114 / 0734-622221
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Delta Superstores Ltd		Nandihills Nandihills Nandihills Nandihills Kenya Phone No-705705888 PIN No-P0522898822 Route- Nandi Hills- Kamlimei-(Friday)	
Invoice No.	1400075740	Invoice Date:	18/7/2025
Payment Terms:	15 Days	Payment Mode:	15 Days
Sales Employee:	Lucas Mutuku	Ref No:	S483533
SOJPAR Bank Details		Branch: Main Warehouse	
KCB AC No: 1108235530		Branch- Kisumu West	
VCB Account Details		M-PESA PAYBILL No: 842100	
AC No. - 1011391011			

No.	Description	HS Code	Quantity	Price	Disc %	Total	VAT%
1	Ndume Bar Soap 10x1kg (White) [PWA1077]		5 -0 Carton	1,515.00	0.00%	7,575.00	16%
2	Sawa Refreshingly Cool Soap 24x225g [PWA132Z]		1 -0 Carton	1,521.00	0.00%	1,521.00	16%
3	Sawa Cool Citrus Burst Soap 24x225g [PWA132Z]		1 -0 Carton	1,521.00	0.00%	1,521.00	16%



Total Weight(Tonnes): 0.0608

Original

CU Invoice No.: KRACU0400000717/1400075740
SCU ID: KRACU0400000717
Internal Data: HMKPPJBYBS4VNZLZQN4SI
Receipt Sign: ZH4BBP6R74O6BQU6
Receipt Time: 18 Jul 2025 03:37:51 PM



STRICTLY NO CASH TO DRIVERS AND TURNBOYS

Lukas. central branch Based On Sales Orders 456171.

Net Amount:	9,152.59
Non VAT:	0.00
Discount:	0.00
VAT 16%:	1,464.41
Grand Total:	10,617.00

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.