



Kisumu, Kenya
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Original

Ita Superstores Ltd Nandihills Nandihills Nandihills Nandihills Kenya Phone No-705705888 PIN No- P0522898822 Route- Nandi Hills- Kamimelei-(Friday)		54	Sopar Bank Details KCB AC No: 1108235530 Branch- Kisumu West	VCB Account Details M-PESA PAYBILL No: 842100 AC No. - 1011391011	Branch: Main Warehouse	Ref No: S483493
Invoice No. 1400075876 Invoice Date: 19/7/2025 Payment Terms: 15 Days Payment Mode: 15 Days 3/8/2025 Sales Employee: Cynthia Wambui Gachan						

No. Description	HS Code	Quantity	Price	Disc %	Total	VAT%
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1 TCB Natural Anti-Dandruff SPRAY 24x200ml [CAN1110]	0	-12 Carton	6,532.00	0.00%	3,266.00	16%
2 Valon PJ Aloe 12x12x95ml [CAN1228]	0	-12 Carton	17,943.00	0.00%	1,494.65	16%
3 Valon PJ Cocoa Soft 12x12x95ml [CAN1230]	0	-12 Carton	17,943.00	0.00%	1,494.65	16%
4 Valon PJ Perfumed 12x12x95ml [CAN1235]	0	-12 Carton	17,339.00	0.00%	1,444.34	16%
5 Valon PJ Perfumed 12x12x50ml [CAN1236]	0	-12 Carton	9,264.00	0.00%	771.69	16%
6 Valon PJ Perfumed 12x240ml (BANDED) [CAN1237]	0	-6 Carton	3,311.00	0.00%	1,655.50	16%
7 Goodknight Multi Insect Killer Aerosol 2x6'sx 600ml [CAN1284]	0	-6 Carton	11,530.00	0.00%	5,765.00	16%
8 Pride Detergent 12x150ml [CAN1293]	1	-0 Carton	640.00	0.00%	640.00	16%
9 Darling Braid Spray 6x12'sx65ml [CAN1333]	0	-12 Carton	8,239.00	0.00%	1,373.44	16%
10 Pride Detergent 4x5ltr [CAN1338]	1	-0 Carton	3,156.00	0.00%	3,156.00	16%
11 Aer Power Pocket Lavender Bloom 18x6'sx10gms [CAN1421]	0	-2 Carton	14,688.00	0.00%	1,631.84	16%
12 Aer Power Pocket Lemon Tangy 18x6'sx10gms [CAN1422]	0	-2 Carton	14,688.00	0.00%	1,631.84	16%
13 Aer Power Pocket Sea Breeze 18x6'sx10gms [CAN1424]	0	-1 Carton	14,688.00	0.00%	816.65	16%
14 Mega Growth Hair & Scalp Food 24x100ml [CAN1438]	0	-12 Carton	4,066.00	0.00%	2,033.00	16%

Total Weight(Tonnes): 0.0360

Original

CU Invoice No: KRACU0400000717/1400075876
SCU ID: KRACU0400000717
Internal Data: OTX13KGUATRD2EETCKDQ
Receipt Sign: XMN6FZDHV6DU4W0
Receipt Time: 19 Jul 2025 09:05:15 AM



STRICTLY NO CASH TO DRIVERS AND TURNBOYS

deliver to central branch

Net Amount:	23,426.38
Non VAT:	0.00
Discount:	0.00
VAT 16%:	3,748.22
Grand Total:	27,175.00

Terms and Conditions:
1) Please receive all goods mentioned here in good condition and order as per the terms & condition of sale of **SOPAR 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 **SOPAR LIMITED** until payments are received in full.