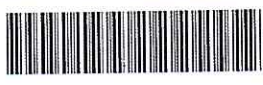




Phone: 0705-255114 / 0734-622221
Email: sojpar@sojpar.com PIN No. P000627905X



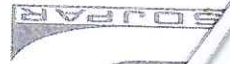
Delta Superstores Ltd Nandihills Nandihills Nandihills Nandihills Nandihills Kenya Phone No-705705888 PIN No- P0522898822 Route- Nandi Hills- Kamimel-(Friday)		SOJPAR KCB AC No: 1108235530 Branch- Kisumu West VCB Account Details M-PESA PAYBILL No: 842100 AC No. - 1011391011 Branch: Main Warehouse	Invoice No. 1400077622 Invoice Date: 27/7/2025 Payment Terms: 21 DAYS Payment Mode: 21 DAYS Sales Employee: Lucas Mutuku Ref No: S486775
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No.	Description	HS Code	Quantity	Price	Disc %	Total	VAT%
1	Ranee PAKISTAN Long Grain Rice 10kg [CAP1038]		29 -0 Bags	1,250.00	0.00%	36,250.00	0%
2	Baby Jelly Perf 3x12x50ml Pink(6260) [CUSS1009]		1 -0 Carton	2,400.00	9.00%	2,184.00	16%
3	IL Sp IVY 24pkt X150gm (10613) [CUSS1202]		1 -0 Carton	2,286.00	6.25%	2,143.13	16%
4	IL Sp IVY 48x75gm (3284) [CUSS1075]		1 -0 Carton	2,078.00	6.25%	1,948.13	16%
5	Baby Jelly Unperf 3x12x50ml Blue(5518) [CUSS1012]		1 -0 Carton	2,400.00	9.00%	2,184.00	16%
6	Baby Jelly Unperf 12x200ml Blue(5522) [CUSS1010]		1 -0 Carton	2,800.00	0.00%	2,800.00	16%
7	Raha Drinking Choc 24x200g Jars [EXC1112]		1 -0 Carton	4,880.00	10.00%	4,392.00	16%
8	Amara Body Lot for Men 4x6's x 100ml (10490) [HACO1034]		1 -0 Carton	1,777.00	0.00%	1,777.00	16%
9	Dabur Miswak 96x50gms+10gms Free [NAM1084]		0 -12 Carton	7,680.00	9.00%	873.60	16%
10	Dabur Herbal Clove T/P 96x50g+25g Free [NAM1046]		0 -12 Carton	8,352.00	9.00%	950.04	16%
11	Dabur Herbal Clove T/P 144x30g [NAM1047]		0 -24 Carton	6,480.00	9.00%	983.00	16%
12	Cribaz Salted 24x95g [NOR1044]		1 -0 Carton	2,132.00	0.00%	2,132.00	16%
13	Cribaz Salted 48x45g [NOR1043]		1 -0 Carton	2,057.00	0.00%	2,057.00	16%
14	Wow Sugared 5 x 500gm [PRO1053]		1 -0 Bale	890.00	0.00%	890.00	16%
15	Wow Salted 5 x 500gm [PRO1047]		1 -0 Bale	840.00	0.00%	840.00	16%
16	Wow Salted 10x200g [PRO1043]		1 -0 Bale	960.00	0.00%	960.00	16%
17	Fresh Fri 6 x 3ltr [PWA1037]		1 -0 Carton	4,650.00	0.00%	4,650.00	16%
18	Fresh Fri 6 x 2ltr [PWA1036]		4 -0 Carton	3,170.00	0.00%	12,680.00	16%
19	Fresh Fri 12 x 1ltr [PWA1025]		3 -0 Carton	3,200.00	0.00%	9,600.00	16%
20	Pepsi Cola 12x500ml [SBC1007]		1 -0 Carton	630.00	0.00%	630.00	16%
21	Kenyon Tomato Paste 12x900gm [TRU1092]		1 -0 Carton	4,620.00	0.00%	4,620.00	16%
22	Kenyon Tomato Paste 12 x 450gm [TRU1093]		1 -0 Carton	2,410.00	0.00%	2,410.00	16%



Invoice No. 1400077622

Item No	Description	Unit	Quantity	Unit Price	Total Price	Tax %	Total Tax	Total Amount
23	Zesta Mixed Fruit Jam 12x450g PET [TRU114]	1 -0 Carton	2,010.00	0.00%	2,010.00	16%	2,010.00	2,010.00
24	Zesta Peanut Butter 12x400g - Smooth [TRU1157]	1 -0 Carton	2,740.00	0.00%	2,740.00	16%	2,740.00	2,740.00
25	Zesta Peanut Butter 12x400g - Crunchy [TRU1158]	1 -0 Carton	2,740.00	0.00%	2,740.00	16%	2,740.00	2,740.00
26	Zesta Red Plum Jam 12x900g PET [TRU1167]	1 -0 Carton	3,480.00	0.00%	3,480.00	16%	3,480.00	3,480.00
27	Zesta Dark Soy Sauce 12x250g [TRU1268]	1 -0 Carton	970.00	0.00%	970.00	16%	970.00	970.00
28	Exe Atta Mark 1 12x2kg [UNGA1011]	3 -0 Bale	2,073.00	0.00%	2,073.00	0%	6,219.00	6,219.00
29	Familia PureWimbi 12x2kg [UNGA1026]	2 -0 Bale	4,052.00	0.00%	4,052.00	16%	8,104.00	8,104.00
30	Sawa Strawberry 72x70g Value Pack [PWA1279]	1 -0 Carton	1,264.00	0.00%	1,264.00	16%	1,264.00	1,264.00
31	Familia Baby Porridge 20 x 1kg [UNGA1020]	1 -0 Bale	3,130.00	0.00%	3,130.00	16%	3,130.00	3,130.00
32	Jogoo Wimbi Meal 12x2kg (16%) [UNGA1038]	6 -0 Bale	3,262.00	0.00%	3,262.00	16%	19,572.00	19,572.00
33	Familia PureWimbi 20x1kg [UNGA1027]	1 -0 Bale	3,387.00	0.00%	3,387.00	16%	3,387.00	3,387.00
34	Familia Infant Weaning 20x500gm [UNGA1023]	1 -0 Bale	1,595.00	0.00%	1,595.00	16%	1,595.00	1,595.00
35	Jogoo Wmeal 10kg [UNGA1033]	5 -0 Bags	860.00	0.00%	860.00	0%	4,300.00	4,300.00
36	Familia PureWimbi 20x500gm [UNGA1028]	1 -0 Bale	1,724.00	0.00%	1,724.00	16%	1,724.00	1,724.00
37	Exe Self Raising 24x1kg [UNGA1019]	1 -0 Bale	2,100.00	0.00%	2,100.00	0%	2,100.00	2,100.00
38	Exe Mandazi Flour 12x2kg [UNGA1017]	3 -0 Bale	2,070.00	0.00%	2,070.00	0%	6,210.00	6,210.00
39	Jogoo WMeal 5kg [UNGA1037]	10 -0 Bags	487.00	0.00%	487.00	0%	4,870.00	4,870.00



Kisumu, Kenya
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Email: sojpar@sojpar.com PIN No. P000627905X



Original

Delta Superstores Ltd
Nandihills
Nandihills
Nandihills
Nandihills
Kenya
Phone No-705705888
PIN No- P0522898822
Route- Nandi Hills- Kamimel-(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. 1400077622
Invoice Date: 27/7/2025
Payment Terms: 21 DAYS
Payment Mode: 21 DAYS
Sales Employee: Lucas Mutuku
Ref No: S486775



Total Weight(Tonnes): 0.9751

Original

Net Amount:	96,913.70
Non VAT:	59,949.00
Discount:	0.00
VAT 16%:	15,506.19
Grand Total:	172,369.00

CU Invoice No.: KRACU0400000717/1400077622
SCU ID: KRACU0400000717
Internal Data: CJWKXDXVDIPET6ORSYQ5
Receipt Sign: 5AKO65HT2BBNGXBF
Receipt Time: 27 Jul 2025 07:45:28 PM



STRICTLY, NO CASH TO DRIVERS AND TURNBOYS

Lukas Based On Sales Orders 459526.

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.