

22	Sawa Pink 24 x 225g [PWA1143]	1 -0 Carton	1,520.00	0.00%	1,520.00	16%
21	Sawa HERBAL 48x125g [PWA1135]	1 -0 Carton	1,686.00	0.00%	1,686.00	16%
20	Sawa PINK 48x125g [PWA1144]	1 -0 Carton	1,686.00	0.00%	1,686.00	16%
19	Sossi Chunks 6x12x35gm [PRO1032]	1 -0 Carton	1,330.00	0.00%	1,330.00	16%
18	Sossi Chunks 4x12x70gm [PRO1031]	1 -0 Carton	1,647.00	0.00%	1,647.00	16%
17	Sossi BEEF 24 x 145g [PRO1027]	1 -0 Carton	1,464.00	0.00%	1,464.00	16%
16	Wow Sugared 10x200g [PRO1049]	1 -0 Bale	960.00	0.00%	960.00	16%
15	Wow Salted 10x200g [PRO1048]	1 -0 Bale	960.00	0.00%	960.00	16%
14	Wow Sugared 12x4x15g-Strips [PRO1098]	1 -0 Bale	354.00	0.00%	354.00	16%
13	Ringoz Barbecue-Crunchy Corn 5x10's x 12gm (317) [NOR1010]	2 -0 Bale	430.00	0.00%	860.00	16%
12	Cribaz Tomato 48x45g [NOR1045]	1 -0 Carton	2,057.00	0.00%	2,057.00	16%
11	Indomie Chicken 8x5x70gm (5in1) (KASIN1) [SAL1006]	10 -0 Carton	920.00	0.00%	9,200.00	16%
10	Wow Salted 12x4x15g-Strips [PRO1090]	1 -0 Bale	354.00	0.00%	354.00	16%
9	Bitez Barbeque Foil Pack 5x10'sx15g (377) [NOR1002]	3 -0 Bale	425.00	0.00%	1,275.00	16%
8	Tamu Tamu Tomato Kechp Foil Pack 5x10'sx15g (257) [NOR1012]	1 -0 Bale	425.00	0.00%	425.00	16%
7	Ringoz Barbecue-Crunchy Corn 12x75g [NOR1052]	2 -0 Bale	550.00	0.00%	1,100.00	16%
6	Cribaz Tomato 24x95g [NOR1048]	1 -0 Carton	2,132.00	0.00%	2,132.00	16%
5	Indomie Beef 40x70g [SAL1001]	1 -0 Carton	920.00	0.00%	920.00	16%
4	Cil Brown Rice 24x1kg [CAP1004]	1 -0 Bale	7,666.00	5.00%	7,282.70	0%
3	Soko Wimbi Mix (Uji) 20x1kg [CAP1056]	1 -0 Bale	3,005.00	0.00%	3,005.00	16%
2	Soko Wimbi Mix (Uji) 20 x 500g (Small Pack) [CAP1055]	1 -0 Bale	1,502.00	0.00%	1,502.00	16%
1	Soko Pure Wimbi 20 x 500g (Small Pack) [CAP1053]	1 -0 Bale	1,646.00	0.00%	1,646.00	16%

No.	Description	HS Code	Quantity	Price	Disc %	Total	VAT%
Invoice No. 1400079368							
Invoice Date: 1/8/2025							
Payment Terms: 21 DAYS							
Payment Mode: 21 DAYS							
Sales Employee: Lucas Mutuku							
Ref No: S489237							
Superstores Ltd							
Nandihills							
Nandihills							
Nandihills							
Nandihills							
Kenya							
Phone No-705705888							
PIN No-P052289882Z							
Route- Nandi Hills- Kamimele(Friday)							
Sofpar Bank Details							
KCB AC No: 1108235530							
Branch- Kisumu West							
VCB Account Details							
M-PESA PAYBILL No: 842100							
AC No. - 1011391011							
Branch: Main Warehouse							



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



Superstores Ltd
Nandihills
Nandihills
Nandihills
Nandihills
Kenya
Phone No-705705888
PIN No- P0522898822
Route- Nandi Hills- Kamimeit-(Friday)

Sojpar Bank Details
KCB AC No: 1108235530
Branch- Kisumu West
VCB Account Details
M-PESA PAYBILL No: 842100
AC No. - 1011391011

Invoice No. 1400079368
Invoice Date: 1/8/2025
Payment Terms: 21 DAYS
Payment Mode: 21 DAYS 22/8/2025
Sales Employee: Lucas Mutuku
Ref No: S489237

Branch: Main Warehouse

23	Sawa Bubblegum 48x125gm [PWA1270]	1 -0 Carton	1,686.00	0.00%	1,686.00	16%
24	Sunveat Club 99 Milk 12x240g [SUN1049]	1 -0 Carton	950.00	0.00%	950.00	16%
25	Sunveat Family Mbaos Original 36x60g [SUN1026]	2 -0 Carton	520.00	0.00%	1,040.00	16%
26	Sunveat Koko Coffee 36x75g [SUN1032]	1 -0 Carton	665.00	0.00%	665.00	16%
27	Sunveat Koko Creamy 36x75g [SUN1033]	1 -0 Carton	665.00	0.00%	665.00	16%
28	Sunveat Bourbon 36x24g [SUN1035]	1 -0 Carton	245.00	0.00%	245.00	16%
29	Wow Salted 20x100gm [PRO1046]	1 -0 Bale	1,047.00	0.00%	1,047.00	16%
30	Wow Sugared 20x100gm [PRO1052]	1 -0 Bale	1,047.00	0.00%	1,047.00	16%
31	Salt 12 x 11tr [PWA112]	3 -0 Carton	3,170.00	0.00%	9,510.00	16%
32	Fresh Fri 4 x 51tr [PWA1035]	1 -0 Carton	4,850.00	0.00%	4,850.00	16%
33	Sunveat Club 99 Nice 12x240g [SUN1047]	1 -0 Carton	950.00	0.00%	950.00	16%
34	Sunveat Club 99 Koko Coffee 12x240g [SUN1048]	1 -0 Carton	950.00	0.00%	950.00	16%
35	Zesta Peanut Butter 12 x 125g - Smooth [TRU1154]	1 -0 Carton	1,030.00	0.00%	1,030.00	16%
36	Zesta Icing Sugar 36 x 500g [TRU1134]	1 -0 Carton	4,460.00	0.00%	4,460.00	16%
37	Zesta Bi - Carbonate of Soda 72 x 100g (Pkt) [TRU1113]	1 -0 Carton	1,480.00	0.00%	1,480.00	16%
38	Kenyon Tomato Paste 12x275g [TRU1097]	1 -0 Carton	1,730.00	0.00%	1,730.00	16%
39	Kenyon Tomato Paste 48x100gm [TRU1095]	1 -0 Carton	2,650.00	0.00%	2,650.00	16%
40	Exe Self Raising 24x1kg [UNGA1019]	1 -0 Bale	2,100.00	0.00%	2,100.00	0%
41	Exe Chapati Flour 24x1kg [UNGA1013]	1 -0 Bale	2,025.00	0.00%	2,025.00	0%
42	Exe Chapati Flour 12x2kg [UNGA1012]	2 -0 Bale	2,005.00	0.00%	4,010.00	0%
43	Sunfresh Tomato Sauce 4 x 5kg [TRU1108]	1 -0 Carton	1,140.00	0.00%	1,140.00	16%
44	Familia Ujini Mix 20x500gm [UNGA1031]	1 -0 Bale	1,482.00	0.00%	1,482.00	16%
45	Familia Ujini Mix 20x1kg [UNGA1030]	1 -0 Bale	2,950.00	0.00%	2,950.00	16%



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



Superstores Ltd
Nandihills
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Kenya
Phone No-705705888
PIN No- P0522898822
Route- Nandi Hills- Kamimeit-(Friday)

Invoice No.	1400079368
Invoice Date:	1/8/2025
Payment Terms:	21 DAYS
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Sales Employee:	Lucas Mutuku
Ref No:	S489237

Sojpar Bank Details	Branch- Kisumu West
KCB AC No: 1108235530	
VCB Account Details	M-PESA PAYBILL No: 842100
AC No. - 1011391011	
Branch:	Main Warehouse

- 46 Familia Pure Wimbi 20x500gm [UNGA1028] 1 -0 Bale 1,724.00 0.00% 1,724.00 16%
- 47 Jogoo M/meal 24x1kg [UNGA1036] 5 -0 Bale 1,995.00 0.00% 9,975.00 0%
- 48 Jogoo M/meal 12x2kg [UNGA1034] 20 -0 Bale 1,960.00 0.00% 39,200.00 0%
- 49 Familia Infant Weaning 20x1kg [UNGA1022] 1 -0 Bale 3,130.00 0.00% 3,130.00 16%
- 50 Familia Baby Porridge 20 x 500gm [UNGA1021] 1 -0 Bale 1,575.00 0.00% 1,575.00 16%



Total Weight (Tonnes): 1.0193

Original

CU Invoice No.: KRACU0400000717/1400079368
SCU ID: KRACU0400000717
Internal Data: B4BOQ6YCOPNK22WQQAJL
Receipt Sign: NZICKTVLQFONHGES
Receipt Time: 01 Aug 2025 02:58:23 PM

Net Amount:	71,585.35
Non VAT:	64,592.70
Discount:	0.00
VAT 16%:	11,453.66
Grand Total:	147,632.00

STRICTLY NO CASH TO DRIVERS AND TURNOYS

Lukas. central branch Based On Sales Orders 462055.

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.

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User: Phyllis Vihenda
Printed on: 2/8/2025