**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- P052289882Z 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. 1400083050 Invoice Date: 15/8/2025 Payment Terms: 21 DAYS Payment Mode: 21DAYS 5/9/2025 Sales Employee: George Gogo Ref No: S495167
--	--	--

No.	Description	HS Code	Quantity	Price	Disc %	Total	VAT%
1	Pearl Pishori 5x5kg [CAP1015]		1 -0 Bale	7,318.00	5.00%	6,952.10	0%
2	Pearl Pishori Rice 2 x 10kg [CAP1066]		1 -0 Bale	5,811.00	5.00%	5,520.45	0%
3	Baby Jelly Perf 3x12x100ml Pink (6261) [CUSS1008]		1 -0 Carton	4,500.00	9.00%	4,095.00	16%
4	Baby Soap Fresh & Nourishing 24x100gm [CUSS1295]		1 -0 Carton	1,600.00	9.00%	1,456.00	16%
5	Baby Soap M&G 24x100g [CUSS1280]		1 -0 Carton	1,600.00	9.00%	1,456.00	16%
6	IL Sp IVY 24pkt X150gm (10613) [CUSS1202]		1 -0 Carton	2,286.00	6.25%	2,143.13	16%
7	Baby Jelly Perf 12x200ml Pink (5528) - New [CUSS1149]		1 -0 Carton	2,800.00	0.00%	2,800.00	16%
8	Morning Fresh D/W Paste ORG 12x400g (6310) [CUSS1090]		1 -0 Carton	2,609.00	0.00%	2,609.00	16%
9	IL Sp Japanese Spa 24x150gm (614) [CUSS1078]		1 -0 Carton	2,286.00	6.25%	2,143.13	16%
10	Baby Jelly Unperf 3x12x100ml Blue (6258) [CUSS1011]		1 -0 Carton	4,500.00	9.00%	4,095.00	16%
11	IL Sp Ivy 24pkt x 3's(2+1) x 150gm(9390) [CUSS1073]		1 -0 Carton	7,273.00	6.25%	6,818.44	16%
12	Flam Sp Aloe 24x200gm (5098) [CUSS1040]		1 -0 Carton	1,983.00	9.00%	1,804.53	16%
13	IL Sp IVY 24x125gm (3283) [CUSS1074]		1 -0 Carton	1,870.00	6.25%	1,753.13	16%
14	IL Sp IVY 48x75gm (3284) [CUSS1075]		1 -0 Carton	2,078.00	6.25%	1,948.13	16%
15	Dabur Herbal Clove T/P + TB Free 48x140gms [NAM1054]		0 -6 Carton	9,120.00	0.00%	1,140.00	16%
16	Hard Cover Note Bk A6 (Ref 401) [KAR1105]		5 -0 Dozens	450.00	0.00%	2,250.00	16%
17	KB S/L 200 Pgs HC (8 Doz) [KAR1171]		0 -3 Carton	4,732.00	0.00%	1,774.50	16%
18	HIT S/L 200 Pgs MAN A4 (5.5 Doz) [KAR1113]		2 -0 Carton	4,796.00	0.00%	9,592.00	16%
19	KB S/L 120pgs MAN A4 (8.5 Doz) [KAR1312]		3 -0 Carton	4,732.00	0.00%	14,196.00	16%
20	Counter Bk A4 1Qr (7 Doz) Ref 231 [KAR1094]		2 -0 Dozens	886.00	0.00%	1,772.00	16%
21	Urban Bites Nyam Cham 16x120g [NOR10541]		1 -0 Carton	2,371.00	0.00%	2,371.00	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
Nandihills
Nandihills
Nandihills
Nandihills
Kenya
Phone No-705705888
PIN No- P052289882Z
Route- Nandi Hills- Kamimeji(Friday)

Sojpar Bank Details

KCB AC No: 1108235530
Branch- Kisumu West

VCB Account Details

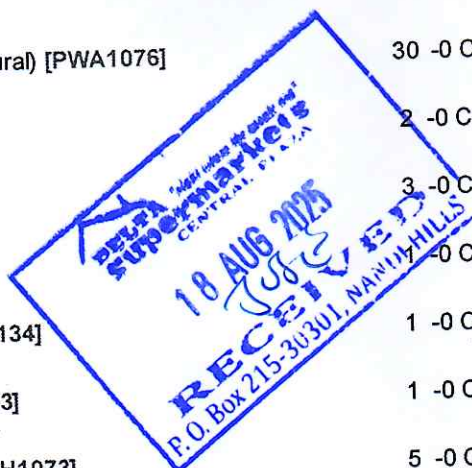
M-PESA PAYBILL No :842100
AC No. - 1011391011

Branch: Main Warehouse

Invoice No. 1400083050
Invoice Date: 15/8/2025
Payment Terms: 21 DAYS
Payment Mode: 21DAYS 5/9/2025
Sales Employee: George Gogo

Ref No: S495167

23 Sawa Lemon+ Honey 24x225gm [PWA1196]	2 -0 Carton	1,520.00	0.00%	3,040.00	16%
24 Fresh Fri 15Ltrs - With Tap [PWA1338]	3 -0 Jcn	3,750.00	0.00%	11,250.00	16%
25 Ushindi Orange DW Paste 6X400g (BANDED) [PWA1245]	1 -0 Carton	891.00	0.00%	891.00	16%
26 SAWADUSTCOAT-FOC [PWA1337]	1 -0 PIECE	1.00	0.00%	1.00	16%
27 Sawa Bubblegum 24 x 225g [PWA1261]	1 -0 Carton	1,520.00	0.00%	1,520.00	16%
28 Sawa Pink 72*70g Value Pack [PWA1275]	1 -0 Carton	1,264.00	0.00%	1,264.00	16%
29 Ushindi Blue Soap 36x175g (6644) [PWA1155]	1 -0 Carton	1,443.00	0.00%	1,443.00	16%
30 Fresh Fri 12 x 1ltr [PWA1025]	2 -0 Carton	3,200.00	1.00%	6,336.00	16%
31 Fresh Fri 6 x 2ltr [PWA1036]	2 -0 Carton	3,120.00	1.00%	6,177.60	16%
32 Ndume Bar Soap 10 x 1kg (Natural) [PWA1076]	30 -0 Carton	1,415.00	0.00%	42,450.00	16%
33 Salit 12 x 1ltr [PWA1121]	2 -0 Carton	3,082.00	1.00%	6,102.36	16%
34 Salit 6 x 2ltr [PWA1125]	3 -0 Carton	2,905.00	1.00%	8,627.85	16%
35 Salit 6 x 3ltr [PWA1126]	5 -0 Carton	4,250.00	1.00%	4,207.50	16%
36 Sawa-Herbal 24 x 225g [PWA1134]	1 -0 Carton	1,520.00	0.00%	1,520.00	16%
37 Sawa Pink 24 x 225g [PWA1143]	1 -0 Carton	1,520.00	0.00%	1,520.00	16%
38 White Cups 5 Oz 35x50's [TECH1073]	5 -0 Carton	1,505.00	5.00%	7,148.75	16%
39 Choco Primo 12 x 100gm (Jar) [TRU1008]	1 -0 Carton	1,080.00	0.00%	1,080.00	16%
40 Kenylon Tomato Paste 12x900gm [TRU1092]	1 -0 Carton	4,620.00	0.00%	4,620.00	16%
41 Sunfresh Tomato Sauce 4 x 5kg [TRU1108]	1 -0 Carton	1,140.00	0.00%	1,140.00	16%
42 Sunfresh Tomato Sauce 6 x 2kg [TRU1245]	1 -0 Carton	990.00	0.00%	990.00	16%
43 Famila Pure Wimbi 20x1kg [UNGA1027]	1 -0 Bale	3,387.00	0.00%	3,387.00	16%
44 Famila Ujimix 12x2kg [UNGA1029]	1 -0 Bale	3,514.00	0.00%	3,514.00	16%
	1 -0 Bale	1,724.00	0.00%	1,724.00	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 Nandihills Nandihills Nandihills Nandihills Kenya Phone No-705705888 PIN No- P052289882Z 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. 1400083050 Invoice Date: 15/8/2025 Payment Terms: 21 DAYS Payment Mode: 21DAYS 5/9/2025 Sales Employee: George Gogo Ref No: S495167
--	--	--

**Total Weight(Tonnes): 0.7746****Original**

CU Invoice No.: KRACU0400000717/1400083050
SCU ID: KRACU0400000717
Internal Data: LOR5RPO4BFSWCRFBZBDEI
Receipt Sign: TEIYJ7G3F7SV6LVH
Receipt Time: 15 Aug 2025 04:27:32 PM

Net Amount:	161,319.85
Non VAT:	12,472.55
Discount:	0.00
VAT 16%:	25,811.18
Grand Total:	199,604.00

STRICTLY,NO CASH TO DRIVERS AND TURNBOYS

DELIVER TO SHOP B , CENTRAL. GOGO GEORGE Based On Sales Orders 468130.

Terms and Conditions:

1) Please receive all goods mentioned here in good condition and order as per the terms & condition of sale of