

**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- Kamime-(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. 1400089320

Invoice Date: 5/9/2025

Payment Terms: 21 DAYS

Payment Mode: 21DAYS 26/9/2025

Sales Employee: Lucas Mutuku

Ref No: S504892

No.	Description	HS Code	Quantity	Price	Disc %	Total	VAT%
1	4U Bathing Soap Original 24x250g [PWA1294]		1 -0 Carton	1,385.00	0.00%	1,385.00	16%
2	4U Bathing Soap Rose 24x250g [PWA1295]		1 -0 Carton	1,350.00	0.00%	1,350.00	16%
*3	ACE TC Citrus 24x 250ml (21190) [HACO1011]		1 -0 Carton	1,931.00	0.00%	1,931.00	16%
4	Amara Body Lot for Men 2x6's x 200ml (10201) [HACO1033]		3 -0 Carton	1,463.00	0.00%	4,389.00	16%
5	Amara Body Lot for Men 4x6's x 100ml (10490) [HACO1034]		1 -0 Carton	1,777.00	0.00%	1,777.00	16%
6	Amara Body Lot Shea Butter 12x200ml (10635) [HACO1036]		3 -0 Carton	1,463.00	0.00%	4,389.00	16%
7	Amara Body Lotion Aloe 12x200ml [HACO1232]		2 -0 Carton	1,463.00	0.00%	2,926.00	16%
8	Amara Body Lotion MACADAMIA 12x200ml [HACO1237]		1 -0 Carton	1,463.00	0.00%	1,463.00	16%
9	Amara Body Milk Lot 2x6'sx200ml (10131) [HACO1039]		1 -0 Carton	1,463.00	0.00%	1,463.00	16%
10	Amara Body Milk Lot 2x6'sx200ml (10131)(FOC) [HACO1264]		1 -0 Carton	1.00	0.00%	1.00	16%
11	Amara Coconut Lotion 12x400ml (735) [HACO1047]		1 -0 Carton	2,536.00	0.00%	2,536.00	16%
12	Amara Glycerine Body Lot 2x6's x 200ml (10111) [HACO1049]		2 -0 Carton	1,463.00	0.00%	2,926.00	16%
13	Cil Brown Rice 24x1kg [CAP1004]		1 -0 Bale	7,666.00	5.00%	7,282.70	0%
14	Dabur Herbal Clove T/P + TB Free 48x140gms [NAM1054]		0 -12 Carton	9,120.00	0.00%	2,280.00	16%
15	Amara Cocoa Butter Lot 12x200ml (10622) [HACO1045]		3 -0 Carton	1,463.00	0.00%	4,389.00	16%
16	Bitez Barbeque Foil Pack 5x10'sx15g (377) [NOR1002]		3 -0 Bale	425.00	0.00%	1,275.00	16%
17	Dabur Herbal Clove T/P 144x30g [NAM1047]		0 -12 Carton	5,040.00	0.00%	419.83	16%
18	Exe Mandazi Flour 12x2kg [UNGA1017]		3 -0 Bale	2,070.00	0.00%	6,210.00	0%
19	Exe Self Raising 12x2kg [UNGA1018]		3 -0 Bale	2,080.00	0.00%	6,240.00	0%
20	Famila Baby Porridge 20 x 1kg [UNGA1020]		1 -0 Bale	3,130.00	0.00%	3,130.00	16%
21	Famila Baby Porridge 20 x 500gm [UNGA1021]		1 -0 Bale	1,575.00	0.00%	1,575.00	16%
22	Hostess Flour 12x2 Vitamins [UNGA1032]		3 -0 Bale	2,105.00	0.00%	2,105.00	16%



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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

Invoice No. 1400089320

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Sales Employee: Lucas Mutuku

Branch: Main Warehouse

Ref No: S504892

23 Jogoo Mmeal 10kg [UNGA1033]	5 -0 Bags	792.00	0.00%	3,960.00	0%
24 Kenylon Tomato Paste 12 x 450gm [TRU1093]	1 -0 Carton	2,410.00	0.00%	2,410.00	16%
25 Kenylon Tomato Paste 12x275g [TRU1097]	1 -0 Carton	1,730.00	0.00%	1,730.00	16%
26 Dabur Herbal T/P Neem + TB Free 48x140gms [NAM1076]	0 -6 Carton	9,120.00	0.00%	1,140.00	16%
27 Elvia Spaghetti 20 x 400gm [REG1001]	2 -0 Carton	1,250.00	0.00%	2,500.00	16%
28 Famila Pure Wimbi 20x1kg [UNGA1027]	1 -0 Bale	3,387.00	0.00%	3,387.00	16%
29 Fresh Fri 12 x 1ltr [PWA1025]	3 -0 Carton	3,200.00	1.00%	9,504.00	16%
30 Fresh Fri 6 x 2ltr [PWA1036]	4 -0 Carton	3,120.00	1.00%	12,355.20	16%
31 Jogoo Mmeal 12x2kg [UNGA1034]	30 -0 Bale	1,860.00	0.00%	55,800.00	0%
32 Ndume Bar Soap 10x1kg (Natural) [PWA1076]	60 -0 Carton	1,415.00	0.00%	84,900.00	16%
33 Ndume Bar Soap 10x1kg (White) [PWA1077]	10 -0 Carton	1,515.00	0.00%	15,150.00	16%
34 ORS Argan Sheen Spray 24 x 85mL [NAM1004]	1 -0 Carton	3,360.00	0.00%	3,360.00	16%
35 ORS Olive Oil Sheen Spray 12 x 250ml [NAM1029]	1 -0 Carton	3,120.00	0.00%	3,120.00	16%
36 ORS Olive Oil Sheen Spray with Castor 24 x 80ml [NAM1037]	1 -0 Carton	3,360.00	0.00%	3,360.00	16%
37 ORS Olive Oil Sheen Spray with Jojoba 24 x 80ml [NAM1038]	1 -0 Carton	3,360.00	0.00%	3,360.00	16%
38 Pearl GREEN GRAM 48x500gm [CAP1013]	1 -0 Bale	4,316.00	5.00%	4,100.20	0%
39 Ranee Long Grain Rice 5x5kg (Everyday) [CAP1036]	1 -0 Bale	3,898.00	5.00%	3,703.10	0%
40 Ringoz Barbecue-Crunchy Corn 12x75g [NOR1052]	1 -0 Bale	550.00	0.00%	550.00	16%
41 Salit 4 x 5ltr [PWA1124]	1 -0 Carton	4,562.00	1.00%	4,516.38	16%
42 Salit 6 x 3ltr [PWA1126]	1 -0 Carton	4,250.00	1.00%	4,207.50	16%
43 Sawa Aloe Vera Glycerine 12x12'sx50ml [PWA1315]	0 -12 Carton	4,831.00	0.00%	402.42	16%
44 Sawa Bubblegum 24 x 225g [PWA1261]	1 -0 Carton	1,520.00	0.00%	1,520.00	16%
45 SAWADUSTCOAT-FOC [PWA1337]	1 -0 Carton	1,520.00	0.00%	1,520.00	16%



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Delta Superstores Ltd		Sojpar Bank Details	Invoice No.	1400089320		
Nandihills		KCB AC No: 1108235530	Invoice Date:	5/9/2025		
Nandihills		Branch- Kisumu West	Payment Terms:	21 DAYS		
Nandihills		VCB Account Details	Payment Mode:	21DAYS 26/9/2025		
Kenya		M-PESA PAYBILL No :842100	Sales Employee:	Lucas Mutuku		
Phone No-705705888		AC No. - 1011391011	Ref No:	S504892		
PIN No- P052289882Z		Branch: Main Warehouse				
Route- Nandi Hills- Kamimeji (Friday)						
46 Ndume Bar Soap 12x800gm (Natural) [PWA1080]	5 -0 Carton	1,405.00	0.00%	7,025.00	16%	
47 Ringoz Barbecue-Crunchy Corn 5x10's x 12gm (317) [NOR1010]	2 -0 Bale	430.00	0.00%	860.00	16%	
48 Ringoz Sweet Paprika-Chy Corn 5x10'sx13g (318) [NOR1011]	2 -0 Bale	430.00	0.00%	860.00	16%	
49 Sawa Herbal 24 x 225g [PWA1134]	2 -0 Carton	1,520.00	0.00%	3,040.00	16%	
50 Sawa HERBAL 48x125g [PWA1135]	2 -0 Carton	1,686.00	0.00%	3,372.00	16%	
51 Sawa Lemon & Honey 48x125gm [PWA1224]	1 -0 Carton	1,686.00	0.00%	1,686.00	16%	
52 Sawa Lemon & Honey 72*70g Value Pack [PWA1278]	1 -0 Carton	1,264.00	0.00%	1,264.00	16%	
53 Sawa PINK 48x125g [PWA1144]	1 -0 Carton	1,686.00	0.00%	1,686.00	16%	
54 Sawa Strawberry 48x125gm [PWA1221]	1 -0 Carton	1,686.00	0.00%	1,686.00	16%	
55 Sawa Strawberry 72*70g Value Pack [PWA1279]	1 -0 Carton	1,264.00	0.00%	1,264.00	16%	
56 Sawa White 24 x 225g [PWA1149]	2 -0 Carton	1,520.00	0.00%	3,040.00	16%	
57 Soko Pure Wimbi 20 x 500g (Small Pack) [CAP1053]	1 -0 Bale	1,646.00	0.00%	1,646.00	16%	
58 Sosoft Fresh 24x300ml (10101) [HACO1203]	1 -0 Carton	2,146.00	0.00%	2,146.00	16%	
59 Sosoft Luxury 24x300ml (10201) [HACO1179]	1 -0 Carton	2,146.00	0.00%	2,146.00	16%	
60 Tishu Poa TP Jumbo Roll White 12's (Bale)-FOC [KIM1262]	2 -0 Bale	1.00	0.00%	2.00	16%	
61 Urban Bites Nyam Chom 16x120g [NOR1054]	1 -0 Carton	2,371.00	0.00%	2,371.00	16%	
62 Urban Bites Nyam Chom 48x30g (617) [NOR1019]	1 -0 Carton	2,116.00	0.00%	2,116.00	16%	
63 Urban Bites Party Paprika 48x30g (615) [NOR1020]	1 -0 Carton	2,116.00	0.00%	2,116.00	16%	
64 Tishu Poa Tp White 4x10's (Wrapped)-FOC [KIM1265]	3 -0 Carton	1.00	0.00%	3.00	16%	
65 Urban Bites Trendy Tomato 48x30g (612) [NOR1022]	1 -0 Carton	2,116.00	0.00%	2,116.00	16%	
66 White Wash Multipurpose ACTIVE GREEN 10x1Kg [PWA1344]	2 -0 Carton	1,620.00	0.00%	3,240.00	16%	
67 White Wash Multipurpose BAR 10x1kg (White) [PWA1169]	10 -0 Carton	1,960.00	0.00%	19,600.00	16%	



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<b>Delta Superstores Ltd</b> Nandihills Nandihills Nandihills Nandihills Kenya Phone No-705705888 PIN No- P052289882Z Route- Nandi Hills- Kamimeji-(Friday)	<b>Sojpar Bank Details</b> KCB AC No: 1108235530 Branch- Kisumu West  <b>VCB Account Details</b> M-PESA PAYBILL No :842100 AC No. - 1011391011  <b>Branch:</b> Main Warehouse	<b>Invoice No.</b> 1400089320 <b>Invoice Date:</b> 5/9/2025 <b>Payment Terms:</b> 21 DAYS <b>Payment Mode:</b> 21DAYS 26/9/2025 <b>Sales Employee:</b> Lucas Mutuku  <b>Ref No:</b> S504892
69 Wow Salted 12x4x15g-Strips [PRO1090] ✓	1 -0 Bale ✓	354.00 0.00% 354.00 16%
70 Wow Sugared 12x4x15g-Strips [PRO1094] ✓	1 -0 Bale ✓	354.00 0.00% 354.00 16%
71 Zesta Dark Soy Sauce 12x700g [TRU1171] ✓	1 -0 Carton ✓	2,530.00 0.00% 2,530.00 16%
72 Zesta Peanut Butter 12 x 250gm - Smooth [TRU1155] ✓	1 -0 Carton ✓	1,720.00 0.00% 1,720.00 16%
73 Zesta Peanut Butter 12x400gm - Crunchy [TRU1158] ✓	1 -0 Carton ✓	2,740.00 0.00% 2,740.00 16%
74 Wow Sugared 20x100gm [PRO1052] ✓	1 -0 Bale ✓	1,047.00 0.00% 1,047.00 16%
75 Wow Sugared 5 x 500gm [PRO1053] ✓	1 -0 Bale ✓	890.00 0.00% 890.00 16%
<b>Total Weight(Tonnes): 2.3492                      Original</b>		<b>Net Amount:</b> 234,070.98
CU Invoice No.:		<b>Non VAT:</b> 93,611.00
SCU ID :		<b>Discount:</b> 0.00
Internal Data :		<b>VAT 16%:</b> 37,451.36
Receipt Sign :		<b>Grand Total:</b> 365,133.00
Receipt Time :		
<b>STRICTLY,NO CASH TO DRIVERS AND TURNBOYS</b>		
Lukas. central branch Based On Sales Orders 478188.		