**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- 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. 1400089259

Invoice Date: 5/9/2025

Payment Terms: 21 DAYS

Payment Mode: 21DAYS 26/9/2025

Sales Employee: George Gogo

Ref No: S504886

No.	Description	HS Code	Quantity	Price	Disc %	Total	VAT%
1	Bic Permanent Marker 2300 BLUE 12's (8209253) [BIC1029]		2 -0 Packet	889.00	0.00%	1,778.00	16%
2	Bic Pen Cristal MED PASTEL 50pkt x 20's [BIC1092]		0 -5 Carton	16,014.00	0.00%	1,601.40	16%
3	Bic Pen 4 COLOR Fine Original 12's (982867) [BIC1080]		1 -0 Carton	1,107.00	0.00%	1,107.00	16%
4	IL Sp Intense Cool Men Twin Pack 12pktX2'sx150gm [CUSS1299]		1 -0 Carton	2,286.00	0.00%	2,286.00	16%
5	Baby Jelly Unperf 12x200ml Blue(5522) [CUSS1010]		1 -0 Carton	2,800.00	0.00%	2,800.00	16%
6	Flam Sp Rose 24x200gm (6518) [CUSS1051]		1 -0 Carton	1,983.00	9.00%	1,804.53	16%
7	Flam Sp Rose 24x3's X90gm (5145) [CUSS1052]		1 -0 Carton	2,505.00	9.00%	2,279.55	16%
8	IL-Body Ltn Active 12x200ml (6073) [CUSS1054]		1 -0 Carton	2,870.00	11.00%	2,554.30	16%
9	IL-Sp IVY 24x125gm (3283) [CUSS1074]		1 -0 Carton	1,870.00	6.25%	1,753.13	16%
10	IL Sp IVY 48x75gm (3284) [CUSS1075]		1 -0 Carton	2,078.00	6.25%	1,948.13	16%
11	Baby Soap M&G 24x100g [CUSS1280]		1 -0 Carton	1,600.00	9.00%	1,456.00	16%
12	Venus Body Lotion Soothing 24x125ml [CUSS1273]		0 -12 Carton	2,014.00	0.00%	1,007.00	16%
13	Venus Body Lotion Radiance 24x125ml [CUSS1270]		0 -12 Carton	2,014.00	0.00%	1,007.00	16%
14	IL Sp IVY 24pkt X150gm (10613) [CUSS1202]		1 -0 Carton	2,286.00	6.25%	2,143.13	16%
15	Champion Pens Fine Black 40x25's [ENO1001]		2 -0 Carton	5,889.00	0.00%	11,778.00	16%
16	Champion Pens Fine Red 40x25's [ENO1004]		1 -0 Carton	5,889.00	0.00%	5,889.00	16%
17	Haco Ruler CLEAR 20Pkts x 6's [HACO1288]		1 -0 Carton	3,706.00	0.00%	3,706.00	16%
18	Counter Bk A4 4 Qr (2.5 Doz) Ref 234 [KAR1097]		2 -0 Dozens	2,423.00	0.00%	4,846.00	16%
19	HIT S/L 64 Pgs MAN (29 Doz) [KAR1117]		1 -0 Carton	4,793.00	0.00%	4,793.00	16%
20	Clear Cups 82/300ml 50x25's [TECH1034]		1 -0 Carton	4,220.00	5.00%	4,009.00	16%
21	Champion Pens Fine Blue 40x25's [ENO1002]		2 -0 Carton	5,889.00	0.00%	11,778.00	16%
			8 -0 Dozens	450.00	0.00%	3,600.00	16%


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Delta 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. 1400089259 Invoice Date: 5/9/2025 Payment Terms: 21 DAYS Payment Mode: 21DAYS 26/9/2025 Sales Employee: George Gogo Ref No: S504886
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Total Weight(Tonnes): 0.1273		Original		Net Amount: 65,451.86	
	CU Invoice No.:	KRACU0400000717/1400089259		Non VAT: 0.00	
	SCU ID :	KRACU0400000717		Discount: 0.00	
	Internal Data :	WB6EZ7NFUW4JMWZRMWIE		VAT 16%: 10,472.30	
	Receipt Sign :	MXQGJIJ35JZJFXNY		Grand Total: 75,924.00	
	Receipt Time :	05 Sep 2025 03:31:12 PM			

STRICTLY NO CASH TO DRIVERS AND TURNBOYS