

**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. 1400095842 Invoice Date: 26/9/2025 Payment Terms: 21 DAYS Payment Mode: 21DAYS 17/10/2025 Sales Employee: Lucas Mutuku Ref No: S514375
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No.	Description	HS Code	Quantity	Price	Disc %	Total	VAT%
1	Cil Pishori Rice 12x2kg [CAP1007]		3 -0 Bale	6,638.00	5.00%	18,918.30	0%
2	Pearl Super Basmati Rice 12 x 2kg [CAP1022]		1 -0 Bale	8,075.00	5.00%	7,671.25	0%
3	Amara Jojoba Lotion 12x200ml (725) [HACO1056]		1 -0 Carton	1,463.00	0.00%	1,463.00	16%
4	Amara Glycerine Body Lot 2x6's x 200ml (10111) [HACO1049]		1 -0 Carton	1,463.00	0.00%	1,463.00	16%
5	Amara Cocoa Butter Lotion 12x600 ML [HACO1194]		1 -0 Carton	3,414.00	0.00%	3,414.00	16%
6	Bitez Barbeque Foil Pack 5x10'sx12g (377) [NOR1002]		2 -0 Bale	425.00	0.00%	850.00	16%
7	Tamu Tamu Tomato Kechp Foil Pack 5x10'sx15g (257) [NOR1012]		2 -0 Bale	425.00	0.00%	850.00	16%
8	Tamu Tamu Tutti Fruity Foil Pack 5x10'sx15g (258) [NOR1015]		3 -0 Bale	420.00	0.00%	1,260.00	16%
9	Ranee PAKISTAN Long Grain Rice 10kg [CAP1038]		50 -0 Bags	1,250.00	0.00%	62,500.00	0%
10	Ranee Spaghetti Standard 20x400g - GREEN [CAP1046]		2 -0 Carton	1,520.00	5.00%	2,888.00	16%
11	Soko Wimbi Mix (Uji) 20 x 500g (Small Pack) [CAP1055]		1 -0 Bale	1,502.00	0.00%	1,502.00	16%
12	Pearl GREEN GRAM 48x500gm [CAP1013]		1 -0 Bale	4,316.00	5.00%	4,100.20	0%
13	Pearl GREEN GRAM 48x250gm [CAP1080]		1 -0 Bale	2,125.00	5.00%	2,018.75	0%
14	Baby Jelly Unperf 12x200ml Blue(5522) [CUSS1010]		1 -0 Carton	2,800.00	0.00%	2,800.00	16%
15	Ringoz Barbecue-Crunchy Corn 5x10's x 12gm (317) [NOR1010]		3 -0 Bale	430.00	0.00%	1,290.00	16%
16	Wow Salted 10x200g [PRO1043]		1 -0 Bale	960.00	0.00%	960.00	16%
17	Salit 4 x 5ltr [PWA1124]		1 -0 Carton	4,721.00	0.00%	4,721.00	16%
18	Fresh Fri 12 x 500ml [PWA1029]		3 -0 Carton	1,738.00	0.00%	5,214.00	16%
19	Pepsi Cola 12x500ml [SBC1007]		1 -0 Carton	630.00	0.00%	630.00	16%
20	Mirinda Fruity 12x500ml [SBC1004]		1 -0 Carton	630.00	0.00%	630.00	16%
21	Mountain Dew 12x330ml [SBC1003]		1 -0 Carton	470.00	0.00%	470.00	16%
22	Mountain Dew 12x500ml [SBC1002]		1 -0 Carton	630.00	0.00%	630.00	16%

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Superstores Ltd		Sojpar Bank Details	Invoice No.	1400095842
Nandihills		KCB AC No: 1108235530	Invoice Date:	26/9/2025
Nandihills		Branch- Kisumu West	Payment Terms:	21 DAYS
Nandihills		VCB Account Details	Payment Mode:	21DAYS 17/10/2025
Kenya		M-PESA PAYBILL No :842100	Sales Employee:	Lucas Mutuku
Phone No-705705888		AC No. - 1011391011	Ref No:	S514375
PIN No- P052289882Z		Branch: Main Warehouse		
Route- Nandi Hills- Kamimei-(Friday)				
23 Zesta Red Plum Jam 12x200gm [TRU1163]	1 -0 Carton	790.00	0.00%	790.00 16%
24 Wow Salted 12x4x15g-Strips [PRO1090]	1 -0 Bale	354.00	0.00%	354.00 16%
25 Wow Sugared 10x200g [PRO1049]	1 -0 Bale	960.00	0.00%	960.00 16%
26 Wow Salted 5 x 500gm [PRO1047]	1 -0 Bale	840.00	0.00%	840.00 16%
27 Salit 6 x 2ltr [PWA1125]	5 -0 Carton	2,969.00	0.00%	14,845.00 16%
28 Fresh Fri 6 x 3ltr [PWA1037]	3 -0 Carton	4,677.00	0.00%	14,031.00 16%
29 Fresh Fri 6 x 2ltr [PWA1036]	3 -0 Carton	3,206.00	0.00%	9,618.00 16%
30 Fresh Fri 4 x 5ltr [PWA1035]	2 -0 Carton	4,855.00	0.00%	9,710.00 16%
31 Sting Energy Drink GOLD 12x330ml [SBC1029]	1 -0 Carton	460.00	0.00%	460.00 16%
32 White Cups 5 Oz 35x50's [TECH1073]	5 -0 Carton	1,505.00	5.00%	7,148.75 16%
33 Zesta Strawberry Jam 12x450g PET [TRU1177]	1 -0 Carton	2,120.00	0.00%	2,120.00 16%
34 Zesta Icing Sugar 36 x 500g [TRU1134]	1 -0 Carton	4,460.00	0.00%	4,460.00 16%
35 Famila Infant Weaning 20x500gm [UNGA1023]	1 -0 Bale	1,595.00	0.00%	1,595.00 16%
36 Jogoo Wimbi Meal 12x2kg (16%) [UNGA1038]	2 -0 Bale	3,262.00	0.00%	6,524.00 16%
37 Jogoo MMeal 5kg [UNGA1037]	5 -0 Bags	395.00	0.00%	1,975.00 0%
38 Famila Pure Wimbi 20x1kg [UNGA1027]	1 -0 Bale	3,387.00	0.00%	3,387.00 16%
39 Famila Infant Weaning 20x1kg [UNGA1022]	1 -0 Bale	3,130.00	0.00%	3,130.00 16%
40 Famila Baby Porridge 20 x 1kg [UNGA1020]	1 -0 Bale	3,130.00	0.00%	3,130.00 16%
41 Sunfresh Tomato Sauce 6 x 2kg [TRU1245]	1 -0 Carton	990.00	0.00%	990.00 16%
42 Sunfresh Tomato Sauce 4 x 5kg [TRU1108]	1 -0 Carton	1,140.00	0.00%	1,140.00 16%
43 Famila Pure Wimbi 20x500gm [UNGA1028]	1 -0 Bale	1,724.00	0.00%	1,724.00 16%
44 Hodari Mmeal 12x2kg [UNGA1044]	2 -0 Bale	1,570.00	0.00%	3,140.00 0%
45 ...	2 -0 Bale	2,080.00	0.00%	4,160.00 0%

11 SEP 2025
335C
RECEIVED
P.O. Box 272
Kisumu

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	VCB Account Details M-PESA PAYBILL No :842100 AC No. - 1011391011	Invoice Date: 26/9/2025
	Branch: Main Warehouse	Payment Terms: 21 DAYS
		Payment Mode: 21DAYS 17/10/2025
		Sales Employee: Lucas Mutuku
		Ref No: S514375



Total Weight(Tonnes): 1.2947

Original



CU Invoice No.: KRACU0400000717/1400095842
SCU ID : KRACU0400000717
Internal Data : FB7Y72XQEYDTEIRNZKAJCL
Receipt Sign : SDMLMLF5KE7D2LTL
Receipt Time : 26 Sep 2025 02:23:33 PM

Net Amount:	101,717.03
Non VAT:	104,483.50
Discount:	0.00
VAT 16%:	16,274.72
Grand Total:	222,475.00

STRICTLY,NO CASH TO DRIVERS AND TURNBOYS

Lukas. central branch Based On Sales Orders 487973.

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.