

SOJPAR

Delta Superstores Ltd
Nandihills
Nandihills
Nandihills
Kenya
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. 140927
Invoice Date: 30/6/2025
Payment Terms: 15 Days
Payment Mode: 15 Days 30/6/2025
Sales Employee: Lucas Mutuku

Ref No: S474394

No.	Description	HS Code	Quantity	Price	Disc %	Total	VAT%
001	HIT Std Loose Leaf Pad A4 (Ref 127) [KAR1136]		1-0 Dozens	742.00	0.00%	742.00	16%
002	Urban Bites Perki Peri Peri 16x120g [NOR1057]		1-0 Carton	2,371.00	0.00%	2,371.00	16%



Total Weight(Tonnes): 0.0023



Original

CU Invoice No.: KRACU0400000717/140927
SCU ID : KRACU0400000717
Internal Data : 2W3BFE4GR6FBNGXJE543RZQVM
Receipt Sign : HKTQB74B433UXCOU
Receipt Time : 30 Jun 2025 12:36:49 PM

Net Amount:	2,683.62
Non VAT:	0.00
Discount:	0.00
VAT 16%:	429.38
Grand Total:	3,113.00

STRICTLY, NO CASH TO DRIVERS, TURNBOYS & REPS

Remarks: OOS Lukas, main branch Based On Sales Orders 446719. Based On A/R Invoices 1400070437.

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.

User: Dorothy

Printed on: 30/6/2025

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