

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



stores Ltd hills hills ndihills kenya Phone No-705705888 PIN No- P05228982Z Route- Nandi Hills- Kamime (Friday)	Sojpar Bank Details KCB AC No: 1108235530 Branch- Kisumu West	Invoice No. 1400057674 Invoice Date: 9/5/2025 Payment Terms: 15 Days Payment Mode: 15 Days 24/5/2025 Sales Employee: Lucas Mutuku
	VCB Account Details M-PESA PAYBILL No :842100 AC No. - 1011391011 Branch: Main Warehouse	Ref No: S453662

No.	Description	HS Code	Quantity	Price	Disc %	Total	VAT%
1	Pearl Pishori 5x5kg [CAP1015]		1 -0 Bale	7,575.00	5.00%	7,196.25	0%
2	Pearl GREEN GRAM 48x250gm [CAP1080]		1 -0 Bale	2,441.00	5.00%	2,318.95	0%
3	Q Pineapple 12x1LT [EXC1070]		1 -0 Carton	2,063.00	18.26%	1,686.30	16%
4	Q Orange 12x700ml [EXC1064]		1 -0 Carton	1,555.00	18.26%	1,271.06	16%
5	Q Fizto 12x1 LT [EXC1044]		1 -0 Carton	2,063.00	18.26%	1,686.30	16%
6	Amara Baobab Delight Body Lot 12x200ml (551) [HACO1224]		1 -0 Carton	1,463.00	0.00%	1,463.00	16%
7	Amara Jojoba Lotion 12x200ml (725) [HACO1056]		1 -0 Carton	1,463.00	0.00%	1,463.00	16%
8	Amara Body Lot Shea Butter 12x200ml (10635) [HACO1036]		1 -0 Carton	1,463.00	0.00%	1,463.00	16%
9	Amara Body Intensive Lot for Men 12x200ml (1062) [HACO1030]		1 -0 Carton	1,517.00	0.00%	1,517.00	16%
10	Amara Body Lot for Men 2x6's x 200ml (10201) [HACO1033]		1 -0 Carton	1,463.00	0.00%	1,463.00	16%
11	Amara Body Milk Lot 4x6's 100ml (10520) [HACO1041]		1 -0 Carton	1,777.00	0.00%	1,777.00	16%
12	Amara Body Lot for Men 4x6's x 100ml (10490) [HACO1034]		1 -0 Carton	1,777.00	0.00%	1,777.00	16%
13	Amara Glycerine Body Lot 2x6's x 200ml (10111) [HACO1049]		1 -0 Carton	1,463.00	0.00%	1,463.00	16%
14	Amara Body Lot for Men 6x2'sx600ml (10648) [HACO1035]		1 -0 Carton	3,414.00	0.00%	3,414.00	16%
15	Indomie Chicken 40x70gm (KA40) [SAL1005]		1 -0 Carton	920.00	0.00%	920.00	16%
16	Indomie Chicken 8x5x70gm (5in1)(KA5IN1) [SAL1006]		10 -0 Carton	920.00	0.00%	9,200.00	16%
17	ORS Argan Sheen Spray 24 x 85mL [NAM1004]		1 -0 Carton	3,360.00	0.00%	3,360.00	16%
18	Urban Bites Nyam Chom 16x120g [NOR1054]		1 -0 Carton	2,371.00	0.00%	2,371.00	16%
19	Sossi Chunks 6x12x35gm [PRO1032]		1 -0 Carton	1,330.00	0.00%	1,330.00	16%
20	Ndume Bar Soap 10 x 1kg (Natural) [PWA1076]		50 -0 Carton	1,450.00	0.00%	72,500.00	16%
21	Ndume Bar Soap 10 x 1kg (HERBAL) [PWA1236]		30 -0 Carton	1,600.00	0.00%	48,000.00	16%
22	White Wash Multipurpose BAR 10x1kg (White) [PWA1169]		10 -0 Carton	1,960.00	0.00%	19,600.00	16%

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one No-705705888 N No- P052289882Z ute- Nandi Hills- Kamimeji-(Friday)		KCB AC No: 1108235530 Branch- Kisumu West		1400057674	
		VCB Account Details		Invoice Date: 9/5/2025	
		M-PESA PAYBILL No :842100 AC No. - 1011391011		Payment Terms: 15 Days	
		Branch: Main Warehouse		Payment Mode: 15 Days 24/5/2025	
				Sales Employee: Lucas Mutuku	
Ushindi Blue Soap 36x175g (6644) [PWA1155]		Ref No: S453662			
1 -0 Carton		1,443.00	0.00%	1,443.00	16%
Ushindi Lemon D/W Liquid 6X400ML (BANDED) [PWA1258]		1 -0 Carton	894.00	0.00%	894.00 16%
Ushindi Orange D/W Liquid 6X400ML (BANDED) [PWA1229]		1 -0 Carton	895.00	0.00%	895.00 16%
Ushindi Lemon D/W Paste 6X400g (BANDED) [PWA1236]		1 -0 Carton	891.00	0.00%	891.00 16%
Fresh Fri 12 x 1ltr [PWA1025]		3 -0 Carton	3,540.00	2.00%	10,407.60 16%
Fresh Fri 6 x 2ltr [PWA1036]		3 -0 Carton	3,383.00	2.00%	9,946.02 16%
Fresh Fri 12 x 500ml [PWA1029]		2 -0 Carton	1,805.00	2.00%	3,537.80 16%
Fresh Fri 24 x 250ml [PWA1032]		1 -0 Carton	2,010.00	2.00%	1,969.80 16%
alut 12 x 1ltr [PWA1121]		2 -0 Carton	3,312.00	2.00%	6,491.52 16%
alut 6 x 2ltr [PWA1125]		3 -0 Carton	3,086.00	2.00%	9,072.84 16%
alut 6 x 3ltr [PWA1126]		2 -0 Carton	4,677.00	2.00%	9,166.92 16%
000cc Clear Pet Cont Hingeable Lid 10x20's [ECH1001]		2 -0 Carton	2,981.00	5.00%	5,663.90 16%
sta Peanut Butter 12 x 125g - Smooth [TRU1154]		1 -0 Carton	1,030.00	0.00%	1,030.00 16%
nylon Tomato Paste 12 x 450gm [TRU1093]		1 -0 Carton	2,410.00	0.00%	2,410.00 16%
sta Peanut Butter 12x400g - Smooth [TRU1157]		1 -0 Carton	2,740.00	0.00%	2,740.00 16%
sta Peanut Butter 6x800gm (Tray) -Smooth [U1159]		1 -0 Carton	2,650.00	0.00%	2,650.00 16%
hila Ujimix 12x2kg [UNGA1029]		1 -0 Bale	3,514.00	0.00%	3,514.00 16%
tess Flour 12x2 Vitamins [UNGA1032]		3 -0 Bale	2,105.00	0.00%	6,315.00 0%
Self Raising 12x2kg [UNGA1018]		3 -0 Bale	2,080.00	0.00%	6,240.00 0%
Self Raising 24x1kg [UNGA1019]		2 -0 Bale	2,100.00	0.00%	4,200.00 0%
la Pure Wimbi 20x500gm [UNGA1028]		1 -0 Bale	1,724.00	0.00%	1,724.00 16%
la Pure Wimbi 20x1kg [UNGA1027]		1 -0 Bale	3,387.00	0.00%	3,387.00 16%
a Ujimix 20x500gm [UNGA1031]		1 -0 Bale	1,482.00	0.00%	1,482.00 16%

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		Payment Terms: 15 Days
		Payment Mode: 15 Days 24/5/2025
		Sales Employee: Lucas Mutuku
	Branch: Main Warehouse	Ref No: S453662
46 Famila Ujimix 20x1kg [UNGA1030] ✓	1 -0 Bale	2,950.00 0.00% 2,950.00 16%
47 Jogoo Wimbi Meal 12x2kg (16%) [UNGA1038] ✓	3 -0 Bale	2,972.00 0.00% 8,916.00 16%
48 Famila Infant Weaning 10x1kg [UNGA1056] ✓	2 -0 Bale	1,565.00 0.00% 3,130.00 16%



Total Weight(Tonnes): 1.6778

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CU Invoice No.: KRACU0400000717/1400057674
SCU ID: KRACU0400000717
Internal Data: OXGFZZNQ07YZGIFV5IETKF
Receipt Sign: PQPR6SS4H2W2G5MM
Receipt Time: 09 May 2025 01:16:17 PM

Net Amount:	234,514.70
Non VAT:	26,270.20
Discount:	0.00
VAT 16%:	37,522.35
Grand Total:	298,307.00

STRICTLY, NO CASH TO DRIVERS AND TURNBOYS

Kas. central branch Based On Sales Orders 425478.

Terms and Conditions:

Please receive all goods mentioned here in good condition and order as per the terms & condition of sale of
SOJPAR LIMITED.

All overdue accounts shall attract a 5% interest & administrative charges per month or part