

**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. 1400059599 Invoice Date: 16/5/2025 Payment Terms: 15 Days Payment Mode: 15 Days 31/5/2025 Sales Employee: Lucas Mutuku Ref No: S456801
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No.	Description	HS Code	Quantity	Price	Disc %	Total	VAT%
1	Valon PJ Perfumed 12x12x95ml [CAN1235]		0 -24 Carton	17,339.00	0.00%	2,890.41	16%
2	TCB Natural Hair Sheen Spray 24 x 85ml [CAN1111]		0 -12 Carton	3,754.00	0.00%	1,877.00	16%
3	Soko Pure Wimbi 20x1kg [CAP1054]		2 -0 Bale	3,445.00	0.00%	6,890.00	16%
4	Ranee Long Grain Rice 5x5kg (Everyday) [CAP1036]		1 -0 Bale	3,898.00	5.00%	3,703.10	0%
5	Ranee Biryani Rice 5 x 5kg (Aromatic) [CAP1028]		1 -0 Bale	5,790.00	5.00%	5,500.50	0%
6	Amara Body Lot for Men 12'sx400ml (10500) [HACO1032]		1 -0 Carton	2,536.00	0.00%	2,536.00	16%
7	Amara Body Lot for Men 4x6's x 100ml (10490) [HACO1034]		1 -0 Carton	1,777.00	0.00%	1,777.00	16%
8	Indomie Beef 40x70g [SAL1001]		1 -0 Carton	920.00	0.00%	920.00	16%
9	Dabur Herbal Clove T/P + TB Free 48x140gms [NAM1054]		0 -12 Carton	10,560.00	9.00%	2,402.40	16%
10	Dabur Herbal Clove T/P 144x30g [NAM1047]		0 -12 Carton	6,480.00	9.00%	491.20	16%
11	Dabur Herbal Clove T/P 96x50g+25g Free [NAM1046]		0 -12 Carton	8,352.00	9.00%	950.04	16%
12	Ringoz Barbecue-Crunchy Corn 12x75g [NOR1052]		1 -0 Bale	550.00	0.00%	550.00	16%
13	Ringoz Barbecue-Crunchy Corn 5x10's x 13gm (317) [NOR1010]		2 -0 Bale	430.00	0.00%	860.00	16%
14	Wow Sugared 10x200g [PRO1049]		1 -0 Bale	960.00	0.00%	960.00	16%
15	Wow Salted 10x200g [PRQ1043]		1 -0 Bale	960.00	0.00%	960.00	16%
16	Wow Sugared 12x4x15g-Strips [PRO1094]		2 -0 Bale	354.00	0.00%	708.00	16%
17	Wow Salted 5 x 500gm [PRO1047]		1 -0 Bale	840.00	0.00%	840.00	16%
18	Sawa Lemon & Honey 72*70g Value Pack [PWA1278]		1 -0 Carton	1,264.00	0.00%	1,264.00	16%
19	Sawa Pink 72*70g Value Pack [PWA1275]		1 -0 Carton	1,264.00	0.00%	1,264.00	16%
20	Ushindi Orange D/W Paste 24x200GM [PWA1208]		1 -0 Carton	1,495.00	0.00%	1,495.00	16%
21	Fresh Fr 4 x 5lt [PWA1035]		2 -0 Carton	5,222.00	0.00%	10,444.00	16%

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Kenya
Phone No-705705888
PIN No- P052289882Z
Route- Nandi Hills- Kamimel-(Friday)

Sojpar Bank Details
KCB AC No: 1108235530
Branch- Kisumu West

VCB Account Details
M-PESA PAYBILL No :842100
AC No. - 1011391011

Invoice No. 1400059599

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Branch: Main Warehouse

Ref No: S456801

23 Zesta Peanut Butter 12x400gm - Crunchy [TRU1158]	1 -0 Carton	2,740.00	0.00%	2,740.00	16%
24 Sunfresh Tomato Sauce 6 x 2kg [TRU1245]	1 -0 Carton	990.00	0.00%	990.00	16%
25 Sunfresh Tomato Sauce 24 x 250gm [TRU1106]	1 -0 Carton	870.00	0.00%	870.00	16%
26 Kenylon Tomato Paste 12 x 450gm [TRU1093]	1 -0 Carton	2,410.00	0.00%	2,410.00	16%
27 Zesta Mixed Fruit Jam 12x200gm [TRU1139]	1 -0 Carton	790.00	0.00%	790.00	16%
28 Zesta Peanut Butter 6x800gm (Tray) -CRUNCHY [TRU1239]	1 -0 Carton	2,650.00	0.00%	2,650.00	16%
29 Famila Baby Porridge 20 x 500gm [UNGA1021]	1 -0 Bale	1,575.00	0.00%	1,575.00	16%
30 Famila Baby Porridge 20 x 1kg [UNGA1020]	1 -0 Bale	3,130.00	0.00%	3,130.00	16%
31 Famila Pure Wimbi 20x500gm [UNGA1028]	1 -0 Bale	1,724.00	0.00%	1,724.00	16%
32 Famila Pure Wimbi 20x1kg [UNGA1027]	1 -0 Bale	3,387.00	0.00%	3,387.00	16%
33 Famila Ujimix 20x1kg [UNGA1030]	1 -0 Bale	2,950.00	0.00%	2,950.00	16%
34 Famila Pure Wimbi 12x2kg [UNGA1026]	1 -0 Bale	4,052.00	0.00%	4,052.00	16%
35 Famila Ujimix 20x500gm [UNGA1031]	1 -0 Bale	1,482.00	0.00%	1,482.00	16%
36 Jogoo MMeal 5kg [UNGA1037]	5 -0 Bags	410.00	0.00%	2,050.00	0%
37 Jogoo Mmeal 10kg [UNGA1033]	5 -0 Bags	800.00	0.00%	4,000.00	0%
38 Exe Mandazi Flour 12x2kg [UNGA1017]	2 -0 Bale	2,070.00	0.00%	4,140.00	0%



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Sales Employee: Lucas Mutuku

Branch: Main Warehouse

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Total Weight(Tonnes): 0.4343



CU Invoice No.: KRACU0400000717/1400059599
SCU ID: KRACU0400000717
Internal Data: IL4VZIWWPH6SIBKXOXW5TE:
Receipt Sign: EQEVMIMVWYP3EGRZ
Receipt Time: 16 May 2025 03:16:11 PM

Original
P.O. Box 215-30301, NANDI HILLS

Net Amount:	61,456.08
Non VAT:	19,393.60
Discount:	0.00
VAT 16%:	9,832.97
Grand Total:	90,683.00

STRICTLY, NO CASH TO DRIVERS AND TURNBOYS

Lukas. central branch Based On Sales Orders 428674.

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.