

**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. 1400063058

Invoice Date: 30/5/2025

Payment Terms: 15 Days

Payment Mode: 15 Days 14/6/2025

Sales Employee: Lucas Mutuku

Ref No: S462607

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	Indomie Beef 8x5x70g (5in1) [SAL1002]		2 -0 Carton	920.00	0.00%	1,840.00	16%
3	Indomie Chicken 40x70gm (KA40) [SAL1005]		2 -0 Carton	920.00	0.00%	1,840.00	16%
4	Indomie Chicken Jumbo 20x120gm(KAJ20) [SAL1008]		5 -0 Carton	750.00	0.00%	3,750.00	16%
5	Exe Atta Mark 1 12x2kg [UNGA1011]		1 -0 Bale	2,073.00	0.00%	2,073.00	0%
6	Famila Pure Wimbi 20x1kg [UNGA1027]		1 -0 Bale	3,387.00	0.00%	3,387.00	16%
7	Jogoo Wimbi Meal 12x2kg (16%) [UNGA1038]		2 -0 Bale	3,262.00	0.00%	6,524.00	16%
8	Famila Pure Wimbi 20x500gm [UNGA1028]		1 -0 Bale	1,724.00	0.00%	1,724.00	16%



Total Weight(Tonnes): 0.1502



CU Invoice No.: KRACU0400000717/1400063058
SCU ID: KRACU0400000717
Internal Data: ESAJ3PGFIVMUREULU6PRTC
Receipt Sign: 7MTKY26CDMNCWNI4
Receipt Time: 30 May 2025 12:27:07 PM

Original

Net Amount:	16,435.35
Non VAT:	9,269.25
Discount:	0.00
VAT 16%:	2,629.66
Grand Total:	28,334.00

STRICTLY,NO CASH TO DRIVERS AND TURNBOYS

Lukas. old branch Based On Sales Orders 434654.

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**.