

**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. 1400063362

Invoice Date: 3/6/2025

Payment Terms: 15 Days

Payment Mode: 15 Days 18/6/2025

Sales Employee: Lucas Mutuku

Ref No: S463096

265

No.	Description	HS Code	Quantity	Price	Disc %	Total	VAT%
1	Cil Blended Rice 12x2kg [CAP1002]		1 -0 Bale	3,560.00	5.00%	3,382.00	0%
2	Cil Pishori Rice 12x2kg [CAP1007]		2 -0 Bale	6,880.00	5.00%	13,072.00	0%
3	Dormans Instant DECAF Coffee 12x36's x 2gm [DOR1020]		1 -0 Carton	5,506.00	0.00%	5,506.00	16%
4	Amara Body Milk Lot 2x6'sx400ml (10530) [HACO1040]		1 -0 Carton	2,536.00	0.00%	2,536.00	16%
5	Amara Coconut Lotion 12x200ml (733) [HACO1046]		1 -0 Carton	1,463.00	0.00%	1,463.00	16%
6	Pearl GREEN GRAM 48x500gm [CAP1013]		1 -0 Bale	4,840.00	5.00%	4,598.00	0%
7	Pearl GREEN GRAM 48x250gm [CAP1080]		1 -0 Bale	2,441.00	5.00%	2,318.95	0%
8	Cil Blended Rice 24x1kg [CAP1087]		1 -0 Bale	3,623.00	5.00%	3,441.85	0%
9	Pearl GREEN GRAM 24x1kg [CAP1012]		1 -0 Bale	4,690.00	5.00%	4,455.50	0%
10	Soko Maize Meal 12 x 2kg [CAP1051]		4 -0 Bale	1,980.00	0.00%	7,920.00	0%
11	Soko Maize Meal 24 x 1kg [CAP1052]		1 -0 Bale	2,010.00	0.00%	2,010.00	0%
12	CIL Green Gram 48x500g [CAP1006]		1 -0 Bale	3,682.00	5.00%	3,497.90	0%
13	Dormans Instant Coffee 12x36's x 1.6gm [DOR1003]		1 -0 Carton	4,027.00	4.00%	3,865.92	16%
14	Amara Body Lot for Men 12'sx400ml (10500) [HACO1032]		1 -0 Carton	2,536.00	0.00%	2,536.00	16%
15	Cribaz Barbeque 24x95g [NOR1051]		1 -0 Carton	2,132.00	0.00%	2,132.00	16%
16	Ringoz Barbecue-Crunchy Corn 5x10's x 13gm (317) [NOR1010]		2 -0 Bale	430.00	0.00%	860.00	16%
17	Cribaz Salted 24x95g [NOR1044]		2 -0 Carton	2,132.00	0.00%	4,264.00	16%
18	Cribaz Tomato 24x95g [NOR1048]		2 -0 Carton	2,132.00	0.00%	4,264.00	16%
19	Bitez Barbeque Foil Pack 5x10'sx15g (377) [NOR1002]		2 -0 Bale	425.00	0.00%	850.00	16%
20	Tamu Tamu Tomato Kechp Foil Pack 5x10'sx15g (257) [NOR1012]		2 -0 Bale	425.00	0.00%	850.00	16%
21	Tamu Tamu Tutti Fruity Foil Pack 5x10'sx15g (258) [NOR1015]		2 -0 Bale	420.00	0.00%	840.00	16%
22	Urban Bitez Fruit Chutney 48x30g (612) [NOR1014]		1 -0 Carton	2,116.00	0.00%	2,116.00	16%

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Delta Superstores Ltd Nandihills Nandihills Nandihills Nandihills Kenya Phone No-705705888 PIN No- P052289882Z Route- Nandi Hills- Kamime- (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. 1400063362 Invoice Date: 3/6/2025 Payment Terms: 15 Days Payment Mode: 15 Days 18/6/2025 Sales Employee: Lucas Mutuku Ref No: S463096				
23 Jogoo Wimbi Meal 12x2kg (16%) [UNGA1038]	3 -0 Bale	3,262.00	0.00%	✓ 9,786.00	16%	✓
24 Ringoz Sweet Paprika-Chy Corn 5x10'sx13g (318) [NOR1011]	2 -0 Bale	430.00	0.00%	✓ 860.00	16%	✓
25 Cribaz Salted 48x45g [NOR1043]	✓ 2 -0 Carton	2,057.00	0.00%	✓ 4,114.00	16%	✓
26 Cribaz Tomato 48x45g [NOR1045]	2 -0 Carton	2,057.00	0.00%	✓ 4,114.00	16%	✓
27 Cribaz Barbeque 48x45g [NOR1050]	1 -0 Carton	2,057.00	0.00%	✓ 2,057.00	16%	✓
28 Wow Salted 12x4x15g-Strips [PRO1090]	1 -0 Bale	354.00	0.00%	✓ 354.00	16%	✓
29 Wow Sugared 12x4x15g-Strips [PRO1094]	1 -0 Bale	354.00	0.00%	✓ 354.00	16%	✓
30 Fresh Fri 6 x 2ltr [PWA1036]	4 -0 Carton	3,298.00	0.00%	13,192.00	16%	✓
31 Fresh Fri 12 x 1ltr [PWA1025]	3 -0 Carton	3,493.00	0.00%	10,479.00	16%	✓
32 Exe Homebaking Flour 12x2kg [UNGA1015]	10 -0 Bale	1,870.00	0.00%	18,700.00	0%	✓
33 Exe Atta Mark 1 12x2kg [UNGA1011]	2 -0 Bale	2,073.00	0.00%	4,146.00	0%	✓
34 Famila Pure Wimbi 20x1kg [UNGA1027]	2 -0 Bale	3,387.00	0.00%	6,774.00	16%	✓
35 Famila Ujimix 20x500gm [UNGA103] (*)	2 -0 Bale	1,482.00	0.00%	2,964.00	16%	✓
36 Famila Pure Wimbi 20x500gm [UNGA1028] *	2 -0 Bale	1,724.00	0.00%	✓ 3,448.00	16%	✓
37 Exe Mandazi Flour 12x2kg [UNGA1017]	1 -0 Bale	2,070.00	0.00%	2,070.00	0%	✓

Total Weight(Tonnes): 0.9610

Original



CU Invoice No.: KRACU0400000717/1400063362
SCU ID: KRACU0400000717
Internal Data: LRPNIKQGSNPJVN7DWOSJV
Receipt Sign: VM50TBZF5U2JLUOZ
Receipt Time: 03 Jun 2025 08:57:40 AM

Net Amount:	78,085.28
Non VAT:	69,612.20
Discount:	0.00
VAT 16%:	12,493.64
Grand Total:	160,191.00

STRICTLY, NO CASH TO DRIVERS AND TURNBOYS

Lukas . namngoi Based On Sales Orders 435165.

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.