

**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- Kamimei-(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. 1400074417

Invoice Date: 15/7/2025

Payment Terms: 15 Days

Payment Mode: 15 Days 30/7/2025

Sales Employee: Lucas Mutuku

Ref No: S481305

No.	Description	HS Code	Quantity	Price	Disc %	Total	VAT%
1	Flam Sp Aloe 24x200gm (5098) [CUSS1040]		1 -0 Carton	1,983.00	9.00%	1,804.53	16%
2	Flam Sp Lemon 24x200gm (5156) [CUSS1044]		1 -0 Carton	1,983.00	9.00%	1,804.53	16%
3	Flam Sp Lemon 24x3's X90gm (5154) [CUSS1045]		1 -0 Carton	2,505.00	9.00%	2,279.55	16%
4	IL Body Ltn Active 12x400ml (3275) [CUSS1055]		1 -0 Carton	4,790.00	7.69%	4,421.65	16%
5	IL Body Ltn Intense Cool Men 12x200ml (6304) [CUSS1056]		1 -0 Carton	2,870.00	7.69%	2,649.30	16%
6	IL Body Ltn Intense Cool Men 12x400ml (3277) [CUSS1057]		1 -0 Carton	4,790.00	7.69%	4,421.65	16%
7	IL Sp IVY 24x125gm (3283) [CUSS1074]		1 -0 Carton	1,870.00	6.25%	1,753.13	16%
8	IL Sp IVY 48x75gm (3284) [CUSS1075]		1 -0 Carton	2,078.00	6.25%	1,948.13	16%
9	IL Sp Japanese Spa 24x125gm (6137) [CUSS1077]		1 -0 Carton	1,870.00	6.25%	1,753.13	16%
10	IL Sp Japanese Spa 24x150gm (614) [CUSS1078]		1 -0 Carton	2,286.00	6.25%	2,143.13	16%
11	Roberts Antiseptic 48x50ml (4692) [CUSS1104]		0 -12 Carton	3,974.00	0.00%	993.50	16%
12	Roberts Antiseptic 8x6x125ml (4690) [CUSS1105]		0 -12 Carton	7,550.00	0.00%	1,887.50	16%
13	Baby Powder S & S 48x50gm (6621) [CUSS1186]		0 -12 Carton	6,656.00	0.00%	1,664.00	16%
14	Flam Sp Coconut Milk & Honey 24x200gm [CUSS1210]		1 -0 Carton	1,983.00	9.00%	1,804.53	16%
15	Baby Soap M&G 24x100g [CUSS1280]		0 -12 Carton	1,980.00	9.00%	900.90	16%



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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. 1400074417 Invoice Date: 15/7/2025 Payment Terms: 15 Days Payment Mode: 15 Days 30/7/2025 Sales Employee: Lucas Mutuku Ref No: S481305
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Total Weight(Tonnes): 0.0535

Original



CU Invoice No.: KRACU0400000717/1400074417
SCU ID: KRACU0400000717
Internal Data: AJ7HD75YJG7IHYCRH52AULI
Receipt Sign: KDJO7U5VZZNQQ3X2
Receipt Time: 15 Jul 2025 09:03:15 AM

Net Amount:	27,783.74
Non VAT:	0.00
Discount:	0.00
VAT 16%:	4,445.40
Grand Total:	32,229.00

STRICTLY,NO CASH TO DRIVERS AND TURNBOYS

Lukas. namgoi Based On Sales Orders 453897.

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.

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