

**SOJPAR LIMITED**

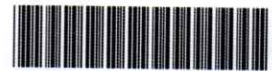
P.O Box 272, Sabuni Road, Industrial Area - 40100,  
Kisumu, Kenya

Phone: 0705-255114 / 0734-622221

Email: [sojpar@sojpar.com](mailto:sojpar@sojpar.com) PIN No. P000627905X

**INVOICE**

Original



<div>Delta Superstores Ltd Nandihills Nandihills Nandihills Nandihills Kenya Phone No-705705888 PIN No- P052289882Z Route- Nandi Hills- Kamimeji-(Friday)</div> <div></div>		<div>Sojpar Bank Details KCB AC No: 1108235530 Branch- Kisumu West  VCB Account Details M-PESA PAYBILL No :842100 AC No. - 1011391011  Branch: Main Warehouse</div>		<div>Invoice No. 1400089922 Invoice Date: 9/9/2025 Payment Terms: 21 DAYS Payment Mode: 21DAYS 30/9/2025 Sales Employee: Lucas Mutuku  Ref No: S505742</div>			
No.	Description	HS Code	Quantity	Price	Disc %	Total	VAT%
1	Corona Popcorn 1x20kg [CAP1011]		1 -0 Bags	5,475.00	5.00%	5,201.25	0%
2	Life Water 10ltrs [EXC1028]		5 -0 Bottle	291.00	5.00%	1,382.25	16%
3	Life Water 18ltrs [EXC1032]		5 -0 Bottle	506.00	5.00%	2,403.50	16%
4	Tishu Poa TP Jumbo Roll White 12's (Bale)-FOC [KIM1262]		1 -0 Bale	1.00	0.00%	1.00	16%
5	Urban Bites Nyam Chom 48x30g (617) [NOR1019]		1 -0 Carton	2,116.00	0.00%	2,116.00	16%
6	Urban Bites Assorted 16x120g (646) [NOR1016]		3 -0 Carton	2,371.00	0.00%	7,113.00	16%
7	Cribaz Tomato 48x45g [NOR1045]		2 -0 Carton	2,057.00	0.00%	4,114.00	16%
8	Urban Bites Summer Salt 48x30g (611) [NOR1021]		1 -0 Carton	2,116.00	0.00%	2,116.00	16%
9	Urban Bites Fruit Chutney 48x30g (613) [NOR1018]		1 -0 Carton	2,116.00	0.00%	2,116.00	16%
10	Wow Sugared 5 x 500gm [PRO1053]		1 -0 Bale	890.00	0.00%	890.00	16%
11	Fresh Fri 4 x 5ltr [PWA1035]		1 -0 Carton	4,745.00	1.00%	4,697.55	16%
12	Fresh Fri 6 x 2ltr [PWA1036]		5 -0 Carton	3,120.00	1.00%	15,444.00	16%
13	Fresh Fri 6 x 3ltr [PWA1037]		2 -0 Carton	4,600.00	1.00%	9,108.00	16%
14	Salit 6 x 3ltr [PWA1126]		1 -0 Carton	4,250.00	1.00%	4,207.50	16%
15	Famila Baby Porridge 20 x 500gm [UNGA1021]		1 -0 Bale	1,575.00	0.00%	1,575.00	16%
16	Famila Pure Wimbi 12x2kg [UNGA1026]		1 -0 Bale	4,052.00	0.00%	4,052.00	16%
17	Famila Pure Wimbi 20x1kg [UNGA1027]		2 -0 Bale	3,387.00	0.00%	6,774.00	16%
18	Jogoo Mmeal 12x2kg [UNGA1034]		10 -0 Bale	1,860.00	0.00%	18,600.00	0%
19	Jogoo Mmeal 24x1kg [UNGA1036]		2 -0 Bale	1,885.00	0.00%	3,770.00	0%
20	Famila Pure Wimbi 20x500gm [UNGA1028]		2 -0 Bale	1,724.00	0.00%	3,448.00	16%
21	Famila Ujimix 20x500gm [UNGA1031]		2 -0 Bale	1,482.00	0.00%	2,964.00	16%

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*SHADPACK Prince*

<b>Total Weight(Tonnes): 0.6908</b>	<b>Original</b>	<b>Net Amount:</b>	<b>64,242.93</b>
	CU Invoice No.: KRACU0400000717/1400089922	<b>Non VAT:</b>	<b>27,571.25</b>
	SCU ID: KRACU0400000717	<b>Discount:</b>	<b>0.00</b>
	Internal Data: WY7KF2NW5YQZPBTRMGZN	<b>VAT 16%:</b>	<b>10,278.87</b>
	Receipt Sign: 6KWUTMGAO4RBVCKC	<b>Grand Total:</b>	<b>102,093.00</b>
	Receipt Time: 09 Sep 2025 09:35:39 AM		

**STRICTLY, NO CASH TO DRIVERS AND TURNBOYS**

Lukas. kapsabet Based On Sales Orders 479064.

**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.