

**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. 1400081165
Invoice Date: 8/8/2025
Payment Terms: 21 DAYS
Payment Mode: 21DAYS 29/8/2025
Sales Employee: George Gogo

Ref No: S491982

No.	Description	HS Code	Quantity	Price	Disc %	Total	VAT%
1	Roberts Antiseptic 8x6x125ml (4690) [CUSS1105]		0 -12 Carton	7,550.00	0.00%	1,887.50	16%
2	Venus Body Lotion Soothing 12x200ml [CUSS1258]		1 -0 Carton	2,746.00	11.00%	2,443.94	16%
3	Roberts Antiseptic 48x50ml (4692) [CUSS1104] <i>NR</i>		0 -12 Carton	3,974.00	0.00%	993.50	16%
4	Baby Soap S&S 24x100gm [CUSS1281]		1 -0 Carton	1,600.00	9.00%	1,456.00	16%

Total Weight(Tonnes): 0.0138

Original



CU Invoice No.: KRACU0400000717/1400081165
SCU ID: KRACU0400000717
Internal Data: GIHYUTKBZ7FHALUTMIXLIUY
Receipt Sign: DJ37ORI22U5R6RYE
Receipt Time: 08 Aug 2025 03:47:31 PM

Net Amount:	5,845.64
Non VAT:	0.00
Discount:	0.00
VAT 16%:	935.30
Grand Total:	6,781.00

STRICTLY, NO CASH TO DRIVERS AND TURNBOYS

SHOP A, MAIN. GOGO GEORGE Based On Sales Orders 464840.

Terms and Conditions:

1) Please receive all goods mentioned here in good condition and order as per the terms & condition of sale of