

**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

**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. 1400057696

Invoice Date: 9/5/2025

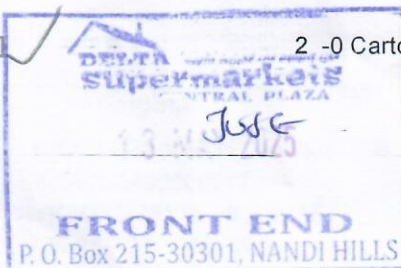
Payment Terms: 15 Days

Payment Mode: 15 Days 24/5/2025

Sales Employee: George Gogo

Ref No: S453676

No.	Description	HS Code	Quantity	Price	Disc %	Total	VAT%
1	IL Sp IVY 24pkt X150gm (10613) [CUSS1202] ✓		1 -0 Carton	2,286.00	0.00%	2,286.00	16%
2	IL Sp IVY 24x125gm (3283) [CUSS1074] ✓		1 -0 Carton	1,870.00	0.00%	1,870.00	16%
3	IL Sp Japanese Spa 24x150gm (614) [CUSS1078] ✓		1 -0 Carton	2,286.00	0.00%	2,286.00	16%
4	IL SP Uplifting 24x150g (4147) [CUSS1146] ✓		1 -0 Carton	2,286.00	0.00%	2,286.00	16%
5	Flam Sp Blackl 24x3's X90gm [CUSS1209] ✓		1 -0 Carton	3,235.00	0.00%	3,235.00	16%
6	Morng Fresh Scouring Pwd 12x1kg (5238) [CUSS1097] ✓		1 -0 Carton	1,983.00	0.00%	1,983.00	16%
7	IL Sp Japanese Spa 24x125gm (6137) [CUSS1077] ✓		1 -0 Carton	1,870.00	0.00%	1,870.00	16%
8	Kartasi Lever Arch File Blue (1425-01) [KAR1276] ✓		2 -0 carton	1,368.00	0.00%	2,736.00	16%
9	Kartasi Lever Arch File Black (1425-10) [KAR1139] ✓		1 -0 carton	1,368.00	0.00%	1,368.00	16%
10	KB SQ 200pgs MAN A4 (5.5 Doz) [KAR1307] ✓		3 -0 Carton	4,838.00	0.00%	14,514.00	16%
11	Invoice Bk A5 (Ref 561) [KAR1137] ✓		2 -0 Dozens	947.00	0.00%	1,894.00	16%
12	KB Drawing 20pgs MG A4 (051) [KAR1155] ✓		4 -0 Dozens	201.00	0.00%	804.00	16%
13	School Attendance Register Elimu Ref.904 50's [KAR1321] ✓		1 -0 Outer	2,374.00	0.00%	2,374.00	16%
14	KB S/L 96pgs MAN (19Doz) [KAR1348] ✓		2 -0 Carton	4,577.00	0.00%	9,154.00	16%
15	Clear Cups 82/250ml 50x25's [TECH1033] ✓		2 -0 Carton	3,573.00	5.00%	6,788.70	16%



**FRONT END**  
P.O. Box 215-30301, NANDI HILLS



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**INVOICE**

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Stores Ltd Hills Hills Hills Kenya Phone No-705705888 PIN No- P052289882Z Route- Nandi Hills- Kamimeji-(Friday)	<b>Sojpar Bank Details</b> KCB AC No: 1108235530 Branch- Kisumu West	Invoice No. 1400057696
	<b>VCB Account Details</b> M-PESA PAYBILL No :842100 AC No. - 1011391011	Invoice Date: 9/5/2025
	Branch: Main Warehouse	Payment Terms: 15 Days
		Payment Mode: 15 Days 24/5/2025
		Sales Employee: George Gogo
		Ref No: S453676



Total Weight(Tonnes): 0.1669

Original



CU Invoice No.: KRACU0400000717/1400057696  
SCU ID: KRACU0400000717  
Internal Data: YKAGKEG5XS6DKWYJA54OZ  
Receipt Sign: 6PL2SEO7CFCBF2LG  
Receipt Time: 09 May 2025 01:41:51 PM

Net Amount:	47,800.60
Non VAT:	0.00
Discount:	0.00
VAT 16%:	7,648.10
Grand Total:	55,449.00

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

DELIVER TO SHOP B, CENTRAL. GOGO GEORGE Based On Sales Orders 425492.

**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