

**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

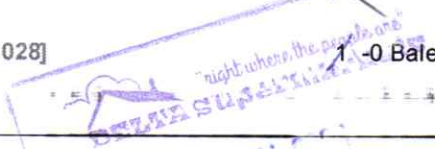
INVOICE

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Delta Superstores Ltd Nandihills Nandihills Nandihills Nandihills Kenya Phone No-705705888 PIN No- P052289882Z Route- Nandi Hills- Kamimelei-(Friday)	Sojpar Bank Details KCB AC No: 1108235530 Branch- Kisumu West	Invoice No. 1400057675 Invoice Date: 9/5/2025 Payment Terms: 15 Days Payment Mode: 15 Days 24/5/2025 Sales Employee: Lucas Mutuku
	VCB Account Details M-PESA PAYBILL No :842100 AC No. - 1011391011	Ref No: S453627

No.	Description	HS Code	Quantity	Price	Disc %	Total	VAT%
1	Ranee Spaghetti Standard 20x400g - GREEN [CAP1046]		1 -0 Carton	1,520.00	5.00%	1,444.00	16%
2	Cil Blended Rice 5x5kg [CAP1088] 6164004991451		1 -0 Bale	3,656.00	5.00%	3,473.20	0%
3	ORS Olive Oil Sheen Spray 24 x 80ml [NAM1032]		1 -0 Carton	3,365.00	0.00%	3,365.00	16%
4	Urban Bites Assorted Crisps 48x30g (606) [NOR1017]		1 -0 Carton	2,116.00	0.00%	2,116.00	16%
5	Cribaz Salted 24x95g [NOR1044]		1 -0 Carton	1,938.00	0.00%	1,938.00	16%
6	Cribaz Salted 48x45g [NOR1043]		1 -0 Carton	1,870.00	0.00%	1,870.00	16%
7	Cribaz Tomato 24x95g [NOR1048]		1 -0 Carton	1,938.00	0.00%	1,938.00	16%
8	Cribaz Tomato 48x45g [NOR1045]		1 -0 Carton	1,870.00	0.00%	1,870.00	16%
9	Ringoz Sweet Paprika-Chy Corn 5x10'sx13g (318) [NOR1011]		2 -0 Bale	430.00	0.00%	860.00	16%
10	Tamu Tamu Tomato Kechp Foil Pack 5x10'sx15g (257) [NOR1012]		1 -0 Bale	425.00	0.00%	425.00	16%
11	Wow Salted 12x4x15g-Strips [PRO1090]		1 -0 Bale	354.00	0.00%	354.00	16%
12	Famila Baby Porridge 20 x 500gm [UNGA1021]		1 -0 Bale	1,575.00	0.00%	1,575.00	16%
13	Exe Self Raising 24x1kg [UNGA1019]		1 -0 Bale	2,100.00	0.00%	2,100.00	0%
14	Jogoo Wimbi Meal 12x2kg (16%) [UNGA1038] 6161100 450578		1 -0 Bale	2,972.00	0.00%	2,972.00	16%
15	Hostess Flour 12x2 Vitamins [UNGA1032] 600819 2 500p54		2 -0 Bale	2,105.00	0.00%	4,210.00	0%
16	Wow Sugared 12x4x15g-Strips [PRO1094]		1 -0 Bale	354.00	0.00%	354.00	16%
17	Famila Baby Porridge 20 x 1kg [UNGA1020]		1 -0 Bale	3,130.00	0.00%	3,130.00	16%
18	Famila Ujimix 20x1kg [UNGA1030]		1 -0 Bale	2,950.00	0.00%	2,950.00	16%
19	Famila Pure Wimbi 20x500gm [UNGA1028]		1 -0 Bale	1,724.00	0.00%	1,724.00	16%



215 NANDI HILLS
0734-622221

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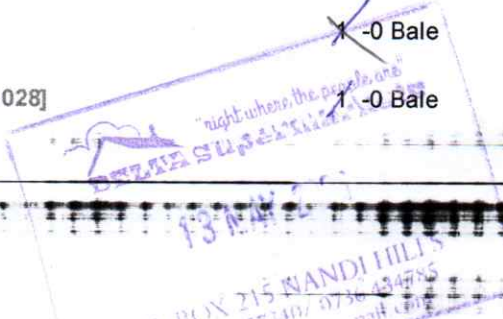
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Delta Superstores Ltd Nandihills Nandihills Nandihills Nandihills Kenya Phone No-705705888 PIN No- P052289882Z Route- Nandi Hills- Kamimeji-(Friday)	Sojpar Bank Details KCB AC No: 1108235530 Branch- Kisumu West	Invoice No. 1400057675
	VCB Account Details M-PESA PAYBILL No :842100 AC No. - 1011391011	Invoice Date: 9/5/2025
		Payment Terms: 15 Days
		Payment Mode: 15 Days 24/5/2025
		Sales Employee: Lucas Mutuku
	Branch: Main Warehouse	Ref No: S453627

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2	Cil Blended Rice 5x5kg [CAP1088] 616400499/451		1 -0 Bale	3,656.00	5.00%	3,473.20	0%
3	ORS Olive Oil Sheen Spray 24 x 80ml [NAM1032]		1 -0 Carton	3,365.00	0.00%	3,365.00	16%
4	Urban Bites Assorted Crisps 48x30g (606) [NOR1017]		1 -0 Carton	2,116.00	0.00%	2,116.00	16%
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15	Hostess Flour 12x2 Vitamins [UNGA1032] 600879 2 560054		2 -0 Bale	2,105.00	0.00%	4,210.00	0%
16	Wow Sugared 12x4x15g-Strips [PRO1094]		1 -0 Bale	354.00	0.00%	354.00	16%
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18	Famila Ujimix 20x1kg [UNGA1030]		1 -0 Bale	2,950.00	0.00%	2,950.00	16%
19	Famila Pure Wimbi 20x500gm [UNGA1028]		1 -0 Bale	1,724.00	0.00%	1,724.00	16%



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**Superstores Ltd**

Nandihills
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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. 1400057675

Invoice Date: 9/5/2025

Payment Terms: 15 Days

Payment Mode: 15 Days 24/5/2025

Sales Employee: Lucas Mutuku

Ref No: S453627

Total Weight(Tonnes): 0.2309

Original



CU Invoice No.: KRACU0400000717/1400057675

SCU ID: KRACU0400000717

Internal Data: 4SKTYBGASRNHD5UNLBB5V

Receipt Sign: YW54UG22E54PF6DC

Receipt Time: 09 May 2025 01:16:33 PM

Net Amount: 24,900.86

Non VAT: 9,783.20

Discount: 0.00

VAT 16%: 3,984.14

Grand Total: 38,668.00

STRICTLY,NO CASH TO DRIVERS AND TURNBOYS

Lukas. old branch Based On Sales Orders 425444.

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.