

**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- Kamemei-(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. 1400061875

Invoice Date: 27/5/2025

Payment Terms: 15 Days

Payment Mode: 15 Days 11/6/2025

Sales Employee: Lucas Mutuku

Ref No: S460547

No.	Description	HS Code	Quantity	Price	Disc %	Total	VAT%
1	Aer Power Pocket Rose Fresh 18x6'sx10gms [CAN1423]		0 -1 Carton	14,688.00	4.00%	783.99	16%
2	Aer Power Pocket Lemon Tangy 18x6'sx10gms [CAN1422]		0 -1 Carton	14,688.00	4.00%	783.99	16%
3	Aer Power Pocket Jasmine Floral 18x6'sx10gms [CAN1420]		0 -1 Carton	14,688.00	4.00%	783.99	16%
4	Pride Scouring Powder 24x500g Lemon [CAN1345]		0 -12 Carton	2,160.00	4.00%	1,036.80	16%
5	Pride Detergent 12x150ml [CAN1293]		12 -0 Carton	640.00	4.00%	7,372.80	16%
6	Pride Detergent 24x500ml [CAN1393]		1 -0 Carton	3,033.00	4.00%	2,911.68	16%
7	Mega Growth Hair & Scalp Food 24x100ml [CAN1438]		0 -12 Carton	4,066.00	4.00%	1,951.68	16%
8	Mega Growth Daily Leave-In-Str(Break Free) 100ml 24x100ml [CAN1437]		0 -12 Carton	3,863.00	4.00%	1,854.24	16%
9	TCB Natural Hair Sheen Spray 24 x 85ml [CAN1111]		0 -12 Carton	3,754.00	4.00%	1,801.92	16%
10	Pride Detergent 4x5ltr [CAN1338]		1 -0 Carton	3,156.00	4.00%	3,029.76	16%
11	Pride Detergent 12x1ltr [CAN1294]		1 -0 Carton	2,617.00	4.00%	2,512.32	16%
12	TCB Natural Nourishing Hair Food 48x50ml [CAN1127]		0 -12 Carton	4,080.00	4.00%	979.20	16%
13	TCB Natural Nourishing Hair Food 12x100ml [CAN1124]		1 -0 Carton	1,561.00	4.00%	1,498.56	16%

Total Weight(Tonnes): 0.0762

Original



CU Invoice No.: KRACU0400000717/1400061875  
 SCU ID: KRACU0400000717  
 Internal Data: 6L7HASVDFC5RYPWZQHD3  
 Receipt Sign: 4AGXNKOD4S5EIEIU  
 Receipt Time: 27 May 2025 08:24:47 AM

Net Amount:	23,535.28
Non VAT:	0.00
Discount:	0.00
VAT 16%:	3,765.64
Grand Total:	27,301.00

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

Lukas. namngoi. please give 4% Based On Sales Orders 432543.

**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.
- 3) Goods mentioned herein remain the sole property of SOJPAR LIMITED until payments are received in full.

Print by: SAP Business One

User: Phyllis Vihenda

Printed on: 27/5/2025

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