

**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- Kamimelei-(Friday)

707

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.** 1400082989**Invoice Date:** 15/8/2025**Payment Terms:** 21 DAYS**Payment Mode:** 21DAYS 5/9/2025**Sales Employee:** George Gogo**Ref No:** S495091

No.	Description	HS Code	Quantity	Price	Disc %	Total	VAT%
1	Cil Pishori Rice 5x5kg [CAP1009]		1 -0 Bale	6,860.00	5.00%	6,517.00	0%
2	Pearl GREEN GRAM 48x250gm [CAP1080]		1 -0 Bale	2,125.00	5.00%	2,018.75	0%
3	Cil Pishori Rice 24x1kg [CAP1008]		1 -0 Bale	6,646.00	5.00%	6,313.70	0%
4	Baby Jelly Perf 12x200ml Pink (5528) - New [CUSS1149]		2 -0 Carton	2,800.00	0.00%	5,600.00	16%
5	Flam Sp Marula Oil 24x3's X90gm [CUSS1206]		1 -0 Carton	3,235.00	9.00%	2,943.85	16%
6	Flam Sp Blackl 24x3's X90gm [CUSS1209]		1 -0 Carton	3,235.00	9.00%	2,943.85	16%
7	Flam Sp Marula Oil 24x200gm [CUSS1215]		1 -0 Carton	2,817.00	9.00%	2,563.47	16%
8	Flam Sp Aloe 24x3's X90gm (5100) [CUSS1041]		2 -0 Carton	2,505.00	9.00%	4,559.10	16%
9	Flam Sp Lemon 24x3's X90gm (5154) [CUSS1045]		1 -0 Carton	2,505.00	9.00%	2,279.55	16%
10	IL Sp IVY 24x125gm (3283) [CUSS1074]		1 -0 Carton	1,870.00	6.25%	1,753.13	16%
11	Amara Cocoa Butter Lot 12x400ml (10623) [HACO1043]		1 -0 Carton	2,536.00	0.00%	2,536.00	16%
12	Hard Cover Note Bk A6 (Ref 401) [KAR1105]		2 -0 Dozens	450.00	0.00%	900.00	16%
13	KB S/L 200 Pgs HC (8 Doz) [KAR1171]		0 -2 Carton	4,732.00	0.00%	1,183.00	16%
14	Counter Bk A4 3 Qr (3 Doz) Ref 233 [KAR1096]		2 -0 Dozens	1,893.00	0.00%	3,786.00	16%
15	Counter Bk A4 1Qr (7 Doz) Ref 231 [KAR1094]		2 -0 Dozens	886.00	0.00%	1,772.00	16%
16	Sossi BEEF 4 x 12 x 70g [PRO1028]		1 -0 Carton	1,647.00	0.00%	1,647.00	16%
17	Sawa Biscuit Bathing Soap 48x125gm [PWA1310]		1 -0 Carton	1,686.00	0.00%	1,686.00	16%
18	Sawa Herbal 72*70g Value Pack [PWA1273]		1 -0 Carton	1,264.00	0.00%	1,264.00	16%
19	Sawa Pink 72*70g Value Pack [PWA1275]		1 -0 Carton	1,264.00	0.00%	1,264.00	16%
20	4U Bathing Soap Rose 24x250g [PWA1295]		1 -0 Carton	1,350.00	0.00%	1,350.00	16%
21	4U Bathing Soap Herbal 24x250g [PWA1302]		1 -0 Carton	1,385.00	0.00%	1,385.00	16%



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23 Sawa PINK 48x125g [PWA1144]	1 -0 Carton	1,686.00	0.00%	1,686.00	16%
24 Sawa HERBAL 48x125g [PWA1135]	1 -0 Carton	1,686.00	0.00%	1,686.00	16%
25 Elvia Spaghetti 20 x 400gm [REG1001]	1 -0 Carton	1,250.00	0.00%	1,250.00	16%
26 White Cups 5 Oz 35x50's [TECH1073]	1 -0 Carton	1,505.00	5.00%	1,429.75	16%
27 Famila Ujimix 20x500gm [UNGA1031]	1 -0 Bale	1,482.00	0.00%	1,482.00	16%
28 Famila UjiMix 20x1kg [UNGA1030]	1 -0 Bale	2,950.00	0.00%	2,950.00	16%
29 Exe Mandazi Flour 12x2kg [UNGA1017]	1 -0 Bale	2,070.00	0.00%	2,070.00	0%
30 Jogoo Mmeal 12x2kg [UNGA1034]	5 -0 Bale	1,860.00	0.00%	9,300.00	0%
31 Hostess Flour 12x2 Vitamins [UNGA1032]	2 -0 Bale	2,105.00	0.00%	4,210.00	0%
32 Exe Atta Mark 1 12x2kg [UNGA1011]	1 -0 Bale	2,073.00	0.00%	2,073.00	0%



Total Weight(Tonnes): 0.4144

Original



CU Invoice No.: KRACU0400000717/1400082989
SCU ID: KRACU0400000717
Internal Data: 5NDB6R4RXW3N6ZTDPJ47B5
Receipt Sign: IFR5NNSH5NNORBKN
Receipt Time: 15 Aug 2025 03:37:59 PM

Net Amount:	46,194.57
Non VAT:	32,502.45
Discount:	0.00
VAT 16%:	7,391.13
Grand Total:	86,088.00

STRICTLY,NO CASH TO DRIVERS AND TURNBOYS

DELTA SHOP A. GOGO GEORGE Based On Sales Orders 468054.

Terms and Conditions:

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