

**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. 1400083024

Invoice Date: 15/8/2025

Payment Terms: 21 DAYS

Payment Mode: 21DAYS 5/9/2025

Sales Employee: Cynthia Wambui Gachan

Ref No: S495141

No.	Description	HS Code	Quantity	Price	Disc %	Total	VAT%
1	Valon PJ Aloe 12x12x95ml [CAN1228]		0 -12 Carton	17,943.00	0.00%	1,494.65	16%
2	Valon PJ Aloe 48x250ml [CAN1331]		0 -6 Carton	13,652.00	0.00%	1,706.50	16%



Total Weight(Tonnes): 0.0027

Original



CU Invoice No.: KRACU0400000717/1400083024
SCU ID: KRACU0400000717
Internal Data: EEGNAMQ7HA3Y56FWEDDC
Receipt Sign: FHRLWCS6PVGFDMPN
Receipt Time: 15 Aug 2025 03:53:56 PM

Net Amount:	2,759.61
Non VAT:	0.00
Discount:	0.00
VAT 16%:	441.54
Grand Total:	3,201.00

STRICTLY,NO CASH TO DRIVERS AND TURNBOYS

deliver to old branch

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.