

**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

CREDIT NOTE**Delta Superstores Ltd**

Nandihills
Nandihills
Nandihills
Kenya

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

Invoice No. 142379

Invoice Date: 8/7/2025

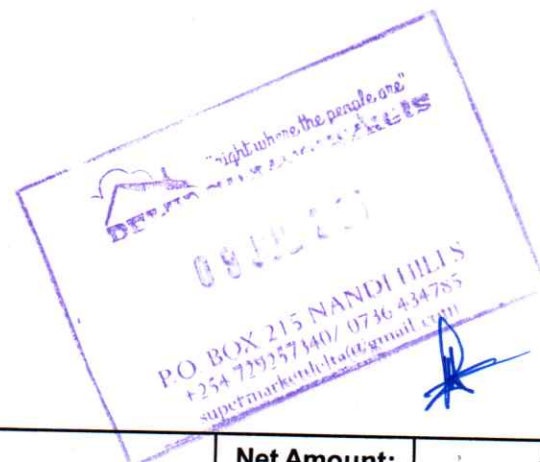
Payment Terms: 15 Days

Payment Mode: 15 Days 8/7/2025

Sales Employee: Lucas Mutuku

Ref No: S477828

No.	Description	HS Code	Quantity	Price	Disc %	Total	VAT%
001	Sosoft Fresh 12x750ml (10817) [HACO1172]		1-0 Carton	2,366.00	0.00%	2,366.00	16%
002	Sosoft Luxury 24x300ml (10201) [HACO1179]		0-6 Carton	2,146.00	0.00%	536.50	16%
003	Sosoft Fresh 24x300ml (10101) [HACO1203]		1-0 Carton	2,146.00	0.00%	2,146.00	16%



Total Weight(Tonnes): 0.0168



Original

CU Invoice No.: KRACU0400000717/1400072410

SCU ID : KRACU0400000717

Internal Data : NVMRWS4POXNNIGRD724W3RLMHM

Receipt Sign : XVGLAQQA5J7GGA3

Receipt Time : 05 Jul 2025 11:46:34 AM

Net Amount:	4,352.16
Non VAT:	0.00
Discount:	0.00
VAT 16%:	696.35
Grand Total:	5,049.00

STRICTLY, NO CASH TO DRIVERS, TURNBOYS & REPS

Remarks: OOS Lukas. old branch Based On Sales Orders 450271. Based On A/R Invoices 1400072410.

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.