

**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



212

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. 1400066402

Invoice Date: 13/6/2025

Payment Terms: 15 Days

Payment Mode: 15 Days 28/6/2025

Sales Employee: Lucas Mutuku

Ref No: S468044

No.	Description	HS Code	Quantity	Price	Disc %	Total	VAT%
1	Ranee Chef's Basmati 12x2kg [CAP1030]		1 -0 Bale	7,680.00	5.00%	7,296.00	0%
2	IL SP Uplifting 24x150g (4147) [CUSS1146]		1 -0 Carton	2,286.00	6.25%	2,143.13	16%
3	IL SP Men Sport 24x150g (10610) [CUSS1190]		1 -0 Carton	2,597.00	6.25%	2,434.69	16%
4	IL Sp IVY 24pkt X150gm (10613) [CUSS1202]		1 -0 Carton	2,286.00	6.25%	2,143.13	16%
5	Dormans KKKahawa Coffee 48 x 25g [DOR1009]		1 -0 Carton	1,346.00	4.00%	1,292.16	16%
6	Dormans KKKahawa Coffee 24x250gm [DOR1008]		1 -0 Carton	5,100.00	4.00%	4,896.00	16%
7	Dormans KKKahawa Coffee 24x100gm [DOR1007]		1 -0 Carton	2,345.00	4.00%	2,251.20	16%
8	Dormans Irish Coffee 3in1 6x12'sx18g [DOR1006]		1 -0 Carton	2,264.00	0.00%	2,264.00	16%
9	Dormans Instant Coffee 24x50gm (TIN) [DOR1004]		1 -0 Carton	8,569.00	4.00%	8,226.24	16%
10	Dormans Instant Coffee 12x36's x 1.6gm [DOR1003]		1 -0 Carton	4,027.00	4.00%	3,865.92	16%
11	Dormans Instant Coffee 12x100gm (TIN) [DOR1002]		1 -0 Carton	7,141.00	4.00%	6,855.36	16%
12	Dormans Classic Coffee 3in1 6x12'sx18g [DOR1001]		1 -0 Carton	2,246.00	0.00%	2,246.00	16%
13	Amara Body Lot for Men 12'sx400ml (10500) [HACO1032]		1 -0 Carton	2,536.00	0.00%	2,536.00	16%
14	Salit 4 x 5ltr [PWA1124] 661106610075		2 -0 Carton	4,800.00	0.00%	9,600.00	16%
15	Famila Pure Wimbi 10x1kg [UNGA1057]		2 -0 Bale	1,695.00	0.00%	3,390.00	16%
16	Famila Pure Wimbi 20x500gm [UNGA1028]		1 -0 Bale	1,724.00	0.00%	1,724.00	16%
17	Famila Infant Weaning 20x500gm [UNGA1023]		1 -0 Bale	1,595.00	0.00%	1,595.00	16%
18	Exe Mandazi Flour 12x2kg [UNGA1017]		2 -0 Bale	2,070.00	0.00%	4,140.00	0%
19	Jogoo Wimbi Meal 12x2kg (16%) [UNGA1038]		1 -0 Bale	3,262.00	0.00%	3,262.00	16%
20	Jogoo WMeal 5kg [UNGA1037] 6161100450073		5 -0 Bags	487.00	0.00%	2,435.00	0%
21	Jogoo Wmeal 10kg [UNGA1033] 6161100450080		5 -0 Bags	860.00	0.00%	4,300.00	0%
22	Hostess Flour 12x2 Vitamins [UNGA1034]		2 -0 Bale	2,105.00	0.00%	4,210.00	0%

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Sojpar 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. 1400066402 Invoice Date: 13/6/2025 Payment Terms: 15 Days Payment Mode: 15 Days 28/6/2025 Sales Employee: Lucas Mutuku Ref No: S468044
23 Famila Pure Wimbi 12x2kg [UNGA1026]	1 -0 Bale	4,052.00 0.00% 4,052.00 16%
24 Famila Infant Weaning 20x1kg [UNGA1022]	1 -0 Bale	3,130.00 0.00% 3,130.00 16%



Total Weight(Tonnes): 0.3961

Original



CU Invoice No.: KRACU0400000717/1400066402
SCU ID : KRACU0400000717
Internal Data : DSZ5HPXVWPZBARFJAWQM
Receipt Sign : X4YAT2IINWX4AEFM
Receipt Time : 13 Jun 2025 12:51:47 PM

Net Amount:	58,540.36
Non VAT:	22,381.00
Discount:	0.00
VAT 16%:	9,366.46
Grand Total:	90,288.00

STRICTLY,NO CASH TO DRIVERS AND TURNBOYS

Lukas. old branch Based On Sales Orders 440223.

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.