

**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. 1400079702

Invoice Date: 4/8/2025

Payment Terms: 21 DAYS

Payment Mode: 21DAYS 25/8/2025

Sales Employee: George Gogo

Ref No: S489746

| No. | Description | HS Code | Quantity | Price | Disc % | Total | VAT% |
|-----|-----------------------------------------------------|---------|--------------|----------|--------|----------|------|
| 1 | Baby Soap S&S 24x100gm [CUSS1281] | | 1 -0 Carton | 1,980.00 | 9.00% | 1,801.80 | 16% |
| 2 | IL SP Uplifting 24x150g (4147) [CUSS1146] | | 1 -0 Carton | 2,286.00 | 6.25% | 2,143.13 | 16% |
| 3 | Baby Oil S&S 24x50ml (5139) [CUSS1022] | | 0 -12 Carton | 3,000.00 | 7.69% | 1,384.65 | 16% |
| 4 | Baby Oil M&G 24x50ml (5135) [CUSS1019] | | 0 -12 Carton | 3,000.00 | 7.69% | 1,384.65 | 16% |
| 5 | IL Sp Ivy 24pkt x 3's(2+1) x 150gm(9390) [CUSS1073] | | 1 -0 Carton | 7,273.00 | 6.25% | 6,818.44 | 16% |
| 6 | Baby Jelly Perf 3x12x50ml Pink(6260) [CUSS1009] | | 1 -0 Carton | 2,400.00 | 9.00% | 2,184.00 | 16% |
| 7 | IL Guest Soap IVY. 8x36x15gm (9308) [CUSS1062] | | 1 -0 Carton | 4,842.00 | 6.25% | 4,539.38 | 16% |
| 8 | Hard Cover Note Bk A6 (Ref 401) [KAR1105] | | 2 -0 Dozens | 450.00 | 0.00% | 900.00 | 16% |
| 9 | Order Bk A5 (Ref 562) [KAR1202] | | 2 -0 Dozens | 1,000.00 | 0.00% | 2,000.00 | 16% |
| 10 | Clear Cups 82/300ml 50x25's [TECH1034] | | 1 -0 Carton | 4,220.00 | 5.00% | 4,009.00 | 16% |



Total Weight(Tonnes): 0.0256

Original



CU Invoice No.: KRACU0400000717/1400079702
SCU ID: KRACU0400000717
Internal Data: BROGRT2YOLFGWUF5652RM
Receipt Sign: BPN7NKX3BKX2DJR2
Receipt Time: 04 Aug 2025 03:36:52 PM

| | |
|--------------|-----------|
| Net Amount: | 23,418.14 |
| Non VAT: | 0.00 |
| Discount: | 0.00 |
| VAT 16%: | 3,746.90 |
| Grand Total: | 27,165.00 |

STRICTLY,NO CASH TO DRIVERS AND TURNBOYS

DELIVER TO NAMGOI BRANCH. GOGO GEORGE Based On Sales Orders 462592.

Terms and Conditions:

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