

**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. 1400083633 Invoice Date: 19/8/2025 Payment Terms: 21 DAYS Payment Mode: 21DAYS 9/9/2025 Sales Employee: George Gogo Ref No: S495880
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No.	Description	HS Code	Quantity	Price	Disc %	Total	VAT%
1	Soko ATTA Flour 12x2kg [CAP1047]		2 -0 Bale	1,920.00	0.00%	3,840.00	0%
2	Soko Wimbi Mix (Uji) 20x1kg [CAP1056]		1 -0 Bale	3,005.00	0.00%	3,005.00	16%
3	Baby Soap Fresh & Nourishing 24x100gm [CUSS1295]		0 -24 Carton	1,600.00	9.00%	1,456.00	16%
4	Baby Jelly Perf 3x12x100ml Pink (6261) [CUSS1008]		1 -0 Carton	4,500.00	9.00%	4,095.00	16%
5	Pearl GREEN GRAM 48x500gm [CAP1013]		1 -0 Bale	4,316.00	5.00%	4,100.20	0%
6	CIL Green Gram 24x1kg [CAP1005]		1 -0 Bale	3,640.00	5.00%	3,458.00	0%
7	Pearl GREEN GRAM 24x1kg [CAP1012]		1 -0 Bale	4,267.00	5.00%	4,053.65	0%
8	Cil Blended Rice 5x5kg [CAP1088]		1 -0 Bale	3,656.00	5.00%	3,473.20	0%
9	Pearl Pishori Rice 2 x 10kg [CAP1066]		1 -0 Bale	5,811.00	5.00%	5,520.45	0%
10	Baby Soap M&G 24x100g [CUSS1280]		1 -0 Carton	1,600.00	9.00%	1,456.00	16%
11	IL Sp IVY 24pkt X150gm (10613) [CUSS1202]		1 -0 Carton	2,286.00	6.25%	2,143.13	16%
12	IL Sp Intensive Cool Men 24x150g (10612) [CUSS1189]		1 -0 Carton	2,597.00	6.25%	2,434.69	16%
13	Baby Jelly Perf 12x200ml Pink (5528) - New [CUSS1149]		1 -0 Carton	2,800.00	0.00%	2,800.00	16%
14	IL Sp IVY 24x125gm (3283) [CUSS1074]		1 -0 Carton	1,870.00	6.25%	1,753.13	16%
15	Baby Powder M&G 12x100gm (5134) [CUSS1023]		0 -12 Carton	2,808.00	0.00%	2,808.00	16%
16	Baby Powder M&G 48x50gm (6620) [CUSS1024]		0 -12 Carton	6,656.00	0.00%	1,664.00	16%
17	Roberts Antiseptic 48x50ml (4692) [CUSS1104]		0 -12 Carton	3,974.00	0.00%	993.50	16%
18	ACE TC Pine Fresh 24 x 250ml (21270) [HACO1021]		1 -0 Carton	1,931.00	0.00%	1,931.00	16%
19	Dabur Herbal Clove T/P 24x140g(1+1) [NAM1142]		0 -12 Carton	9,120.00	0.00%	4,560.00	16%
20	Dabur Herbal T/P Charcoal 48x140gms [NAM1058]		0 -12 Carton	9,120.00	0.00%	2,280.00	16%
21	Urban Bites Nyam Chom 48x30g (617) [NOR1019]		1 -0 Carton	2,116.00	0.00%	2,116.00	16%
22	Urban Bites Summer Salt 16x120g [NOR1056]		1 -0 Carton	2,371.00	0.00%	2,371.00	16%

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23 Urban Bites Fruit Chutney 16x120g [NOR1055]	1 -0 Carton	2,371.00	0.00%	2,371.00	16%		
24 Tamu Tamu Tutti Fruity Foil Pack 5x10'sx15g (258) [NOR1015]	2 -0 Bale	420.00	0.00%	840.00	16%		
25 Tamu Tamu Tutti Fruity 30x25g (250) [NOR1014]	2 -0 Bale	685.00	0.00%	1,370.00	16%		
26 Dabur Herbal Clove T/P 144x30g [NAM1047]	0 -12 Carton	5,040.00	0.00%	419.83	16%		
27 Cribaz Tomato 12x160g [NOR1049]	1 -0 Carton	1,744.00	0.00%	1,744.00	16%		
28 Ringoz Barbecue-Crunchy Corn 12x75g [NOR1052]	2 -0 Bale	550.00	0.00%	1,100.00	16%		
29 Cribaz Barbeque 48x45g [NOR1050]	2 -0 Carton	2,057.00	0.00%	4,114.00	16%		
30 Cribaz Tomato 48x45g [NOR1045]	2 -0 Carton	2,057.00	0.00%	4,114.00	16%		
31 Cribaz Salted 48x45g [NOR1043]	5 -0 Carton	2,057.00	0.00%	10,285.00	16%		
32 Wow Sugared 10x200g [PRO1049]	1 -0 Bale	960.00	0.00%	960.00	16%		
33 Wow Sugared 20x100gm [PRO1052]	1 -0 Bale	1,047.00	0.00%	1,047.00	16%		
34 Wow Salted 20x100gm [PRO1046]	1 -0 Bale	1,047.00	0.00%	1,047.00	16%		
35 Salit 6 x 2ltr [PWA1125]	2 -0 Carton	2,905.00	1.00%	5,751.90	16%		
36 Fresh Fri 6 x 2ltr [PWA1036]	5 -0 Carton	3,120.00	1.00%	15,444.00	16%		
37 Exe Self Raising 24x1kg [UNGA1019]	1 -0 Bale	2,100.00	0.00%	2,100.00	0%		
38 Exe Mandazi Flour 12x2kg [UNGA1017]	1 -0 Bale	2,070.00	0.00%	2,070.00	0%		
39 Exe Homebaking Flour 12x2kg [UNGA1015]	10 -0 Bale	1,940.00	0.00%	19,400.00	0%		
40 Exe Atta Mark 1 12x2kg [UNGA1011]	2 -0 Bale	2,073.00	0.00%	4,146.00	0%		



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Kenya

Phone No-705705888

PIN No- P05228988Z

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. 1400083633

Invoice Date: 19/8/2025

Payment Terms: 21 DAYS

Payment Mode: 21DAYS 9/9/2025

Sales Employee: George Gogo

Ref No: S495880



Total Weight(Tonnes): 0.6835

Original



CU Invoice No.: KRACU0400000717/1400083633

SCU ID: KRACU0400000717

Internal Data : ULTQYJSTXIY2HENYFCNDWI

Receipt Sign : IT5VYGGJXOLSMFZ6

Receipt Time : 19 Aug 2025 10:12:38 AM

Net Amount: 76,270.84

Non VAT: 52,161.50

Discount: 0.00

VAT 16%: 12,203.33

Grand Total: 140,636.00

STRICTLY,NO CASH TO DRIVERS AND TURNBOYS

DELIVER TO NAMGOI.GOGO GEORGE Based On Sales Orders 468902.

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.

138,700/-