

**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



<b>Delta Superstores Ltd</b> Nandihills Nandihills Nandihills Nandihills Kenya Phone No-705705888 PIN No- P052289882Z Route- Nandi Hills- Kamimei-(Friday)	<b>Sojpar Bank Details</b> KCB AC No: 1108235530 Branch- Kisumu West  <b>VCB Account Details</b> M-PESA PAYBILL No :842100 AC No. - 1011391011  Branch: Main Warehouse	<b>Invoice No.</b> 1400091422 <b>Invoice Date:</b> 12/9/2025 <b>Payment Terms:</b> 21 DAYS <b>Payment Mode:</b> 21DAYS 3/10/2025 <b>Sales Employee:</b> Lucas Mutuku  <b>Ref No:</b> S508227
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No.	Description	HS Code	Quantity	Price	Disc %	Total	VAT%
1	Pearl GREEN GRAM 24x1kg [CAP1012]		1 -0 Bale	4,267.00	5.00%	4,053.65	0%
2	Cil Broken Rice 1 x 25kg [CAP1003]		5 -0 Bags	3,335.00	5.00%	15,841.25	0%
3	Cil Pishori Rice 12x2kg [CAP1007]		5 -0 Bale	6,638.00	5.00%	31,530.50	0%
4	Pearl Pishori 24x1kg [CAP1014]		1 -0 Bale	7,096.00	5.00%	6,741.20	0%
5	Soko Pure Wimbi 20x1kg [CAP1054]		1 -0 Bale	3,292.00	0.00%	3,292.00	16%
6	Soko Wimbi Mix (Uji) 20x1kg [CAP1056]		1 -0 Bale	3,005.00	0.00%	3,005.00	16%
7	Cil Pishori Rice 24x1kg [CAP1008]		3 -0 Bale	6,646.00	5.00%	18,941.10	0%
8	Cil Blended Rice 12x2kg [CAP1002]		1 -0 Bale	3,560.00	5.00%	3,382.00	0%
9	Flam Sp Aloe 24x200gm (5098) [CUSS1040]		5 -0 Carton	1,983.00	9.00%	9,022.65	16%
10	Flam Sp Rose 24x200gm (6518) [CUSS1051]		5 -0 Carton	1,983.00	9.00%	9,022.65	16%
11	Sosoft Fresh 12x750ml (10817) [HACO1172]		1 -0 Carton	2,366.00	0.00%	2,366.00	16%
12	Amara Glycerine Body Lot 4x6's X100ml (10601) [HACO1051]		2 -0 Carton	1,777.00	0.00%	3,554.00	16%
13	Sosoft Luxury 12x750ml (10834) [HACO1177]		1 -0 Carton	2,366.00	0.00%	2,366.00	16%
14	Amara Baobab Delight Body Lot 12x400ml (561) [HACO1229]		1 -0 Carton	2,536.00	0.00%	2,536.00	16%
15	Amara Baobab Delight Body Lot 12x200ml (551) [HACO1224]		1 -0 Carton	1,463.00	0.00%	1,463.00	16%
16	Sosoft Fresh 24x300ml (10101) [HACO1203]		1 -0 Carton	2,146.00	0.00%	2,146.00	16%
17	Sosoft Baby 24x300ml (10601) [HACO1205]		1 -0 Carton	2,146.00	0.00%	2,146.00	16%
18	Amara Body Milk Lot 2x6'sx400ml (10530)(FOC) [HACO1265]		1 -0 Carton	1.00	0.00%	1.00	16%
19	Amara Body Milk Lot 2x6'sx200ml (10131)(FOC) [HACO1264]		1 -0 Carton	1.00	0.00%	1.00	16%
20	Amara Body Intensive Lot for Men 12x200ml (10624) [HACO1030]		2 -0 Carton	1,517.00	0.00%	3,034.00	16%
21	Amara Body Intensive Lot for Men 12x400ml (10625) [HACO1031]		2 -0 Carton	2,926.00	0.00%	5,852.00	16%



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<b>Delta Superstores Ltd</b> Nandihills Nandihills Nandihills Nandihills Kenya <b>Phone No-</b> 705705888 <b>PIN No-</b> P052289882Z <b>Route-</b> Nandi Hills- Kamimei-(Friday)	<b>Sojpar Bank Details</b> <b>KCB AC No:</b> 1108235530 <b>Branch-</b> Kisumu West  <b>VCB Account Details</b> <b>M-PESA PAYBILL No :</b> 842100 <b>AC No. -</b> 1011391011  <b>Branch:</b> Main Warehouse	<b>Invoice No.</b> 1400091422 <b>Invoice Date:</b> 12/9/2025 <b>Payment Terms:</b> 21 DAYS <b>Payment Mode:</b> 21DAYS 3/10/2025 <b>Sales Employee:</b> Lucas Mutuku  <b>Ref No:</b> S508227
23 Amara Coconut Lotion 12x200ml (733) [HACO1046]	2 -0 Carton	1,463.00 0.00% 2,926.00 16%
24 Amara Body Lot for Men 4x6's x 100ml (10490) [HACO1034]	2 -0 Carton	1,777.00 0.00% 3,554.00 16%
25 Amara Body Lot Shea Butter 12x400ml (10636) [HACO1037]	1 -0 Carton	2,536.00 0.00% 2,536.00 16%
26 Amara Body Milk Lot 4x6's 100ml (10520) [HACO1041]	2 -0 Carton	1,777.00 0.00% 3,554.00 16%
27 Dabur Herbal Clove T/P 144x30g [NAM1047]	0 -12 Carton	5,040.00 9.00% 382.05 16%
28 Hobby Bodywash Pure Orchid 12x500ml [NAM1060]	0 -6 Carton	3,540.00 9.00% 1,610.70 16%
29 Amara Glycerine Body Lot 2x6'sx400ml(10602) [HACO1050]	2 -0 Carton	2,536.00 0.00% 5,072.00 16%
30 Amara Body Lot for Men 12'sx400ml (10500) [HACO1032]	2 -0 Carton	2,536.00 0.00% 5,072.00 16%
31 Amara Cocoa Butter Lot 12x200ml (10622) [HACO1045]	2 -0 Carton	1,463.00 0.00% 2,926.00 16%
32 Amara Body Lot for Men 2x6's x 200ml (10201) [HACO1033]	2 -0 Carton	1,463.00 0.00% 2,926.00 16%
33 Cribaz Salted 24x95g [NOR1044]	1 -0 Carton	2,132.00 0.00% 2,132.00 16%
34 Cribaz Tomato 48x45g [NOR1045]	1 -0 Carton	2,057.00 0.00% 2,057.00 16%
35 Cribaz Tomato 24x95g [NOR1048]	1 -0 Carton	2,132.00 0.00% 2,132.00 16%
36 Cribaz Barbeque 24x95g [NOR1051]	1 -0 Carton	2,132.00 0.00% 2,132.00 16%
37 Urban Bites Summer Salt 48x30g (611) [NOR1021]	1 -0 Carton	2,116.00 0.00% 2,116.00 16%
38 Sawa White 72*70g Value Pack [PWA1274]	1 -0 Carton	1,264.00 0.00% 1,264.00 16%
39 Sawa Pink 72*70g Value Pack [PWA1275]	1 -0 Carton	1,264.00 0.00% 1,264.00 16%
40 Sawa Strawberry 72*70g Value Pack [PWA1279]	1 -0 Carton	1,264.00 0.00% 1,264.00 16%
41 White Wash Multipurpose ACTIVE RED 10x1Kg [PWA1345]	2 -0 Carton	1,620.00 0.00% 3,240.00 16%
42 Fresh Fri 12 x 1ltr [PWA1025]	3 -0 Carton	3,200.00 1.00% 9,504.00 16%
43 Fresh Fri 6 x 2ltr [PWA1036]	5 -0 Carton	3,120.00 1.00% 15,444.00 16%
44 Salit 12 x 1ltr [PWA1121]	5 -0 Carton	3,082.00 1.00% 15,255.90 16%
45 Sawa White 72*70g Value Pack [PWA1274]	5 -0 Carton	2,905.00 1.00% 14,379.75 16%



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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. 1400091422

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Sales Employee: Lucas Mutuku

Ref No: S508227

46 Mirinda Orange 6x2ltrs [SBC1015]	1 -0 Carton	1,000.00	0.00%	1,000.00	16%
47 ORS Olive Oil Sheen Spray 24 x 80ml [NAM1032]	1 -0 Carton	3,360.00	0.00%	3,360.00	16%
48 Cribaz Salted 48x45g [NOR1043]	1 -0 Carton	2,057.00	0.00%	2,057.00	16%
49 Pepsi Cola 12x330ml [SBC1008]	1 -0 Carton	470.00	0.00%	470.00	16%
50 Sunveat Club 99 Mini Cubes Chocolate 12x125g [SUN1086]	1 -0 Carton	950.00	0.00%	950.00	16%
51 Sunveat Club 99 Mini Cubes Strawberry 12x125g [SUN1085]	1 -0 Carton	950.00	0.00%	950.00	16%
52 Sunfresh Tomato Sauce 6 x 2kg [TRU1245]	1 -0 Carton	990.00	0.00%	990.00	16%
53 Exe Atta Mark 1 12x2kg [UNGA1011]	3 -0 Bale	2,073.00	0.00%	6,219.00	0%
54 Familia Infant Weaning 20x1kg [UNGA1022]	1 -0 Bale	3,130.00	0.00%	3,130.00	16%
55 Familia Pure Wimbi 20x1kg [UNGA1027]	2 -0 Bale	3,387.00	0.00%	6,774.00	16%
56 Jogoo MIMeal 5kg [UNGA1037]	5 -0 Bags	403.00	0.00%	2,015.00	0%
57 Exe Mandazi Flour 12x2kg [UNGA1017]	5 -0 Bale	2,070.00	0.00%	10,350.00	0%
58 Familia Infant Weaning 20x500gm [UNGA1023]	1 -0 Bale	1,595.00	0.00%	1,595.00	16%
59 Familia UjiMix 20x1kg [UNGA1030]	2 -0 Bale	2,950.00	0.00%	5,900.00	16%
60 Sunfresh Tomato Sauce 4 x 5kg [TRU1108]	1 -0 Carton	1,140.00	0.00%	1,140.00	16%
61 Familia Pure Wimbi 20x500gm [UNGA1028]	2 -0 Bale	1,724.00	0.00%	3,448.00	16%
62 Familia Ujimix 20x500gm [UNGA1031]	1 -0 Bale	1,482.00	0.00%	1,482.00	16%





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Branch- Kisumu West

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Sales Employee: Lucas Mutuku

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Total Weight(Tonnes): 1.2739

Original



CU Invoice No.: KRACU0400000717/1400091422  
SCU ID: KRACU0400000717  
Internal Data: JVG565YHCI6WLPT2MN6RF2  
Receipt Sign: NEDMOAIEZCJOF5ST  
Receipt Time: 12 Sep 2025 03:38:46 PM

Net Amount:	162,355.77
Non VAT:	99,073.70
Discount:	0.00
VAT 16%:	25,976.92
Grand Total:	287,406.00

**STRICTLY,NO CASH TO DRIVERS AND TURNBOYS**

Let branch Based On Sales Orders 481611