

**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)

Traded

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. 1400094127
Invoice Date: 22/9/2025
Payment Terms: 21 DAYS
Payment Mode: 21DAYS 13/10/2025
Sales Employee: Lucas Mutuku

Ref No: S512092

No.	Description	HS Code	Quantity	Price	Disc %	Total	VAT%
1	Ranee PAKISTAN Long Grain Rice 10kg [CAP1038]		✓ 5 -0 Bags	1,250.00	0.00%	6,250.00	0%
2	Pearl GREEN GRAM 24x1kg [CAP1012]		✓ 1 -0 Bale	4,267.00	5.00%	4,053.65	0%
3	Cil Blended Rice 24x1kg [CAP1087]		✓ 1 -0 Bale	3,623.00	5.00%	3,441.85	0%
4	Pearl GREEN GRAM 48x250gm [CAP1080]		✓ 1 -0 Bale	2,125.00	5.00%	2,018.75	0%
5	Pearl Pishori 12x2kg [CAP1017]		✓ 1 -0 Bale	7,074.00	5.00%	6,720.30	0%
6	Pearl Pishori 24x1kg [CAP1014]		✓ 1 -0 Bale	7,096.00	5.00%	6,741.20	0%
7	Pearl Pishori 5x5kg [CAP1015]		✓ 1 -0 Bale	7,318.00	5.00%	6,952.10	0%
8	Pearl GREEN GRAM 48x500gm [CAP1013]		✓ 1 -0 Bale	4,316.00	5.00%	4,100.20	0%
9	Cil Pishori Rice 24x1kg [CAP1008]		✓ 1 -0 Bale	6,646.00	5.00%	6,313.70	0%
10	Fresh Fri 4 x 5ltr [PWA1035]		✓ 2 -0 Carton	4,855.00	1.00%	9,612.90	16%
11	Salit 12 x 1ltr [PWA1121]		✓ 1 -0 Carton	3,187.00	1.00%	3,155.13	16%
12	Salit 12 x 500ml [PWA1122]		✓ 1 -0 Carton	1,686.00	1.00%	1,669.14	16%
13	Salit 6 x 2ltr [PWA1125]		✓ 1 -0 Carton	2,969.00	1.00%	2,939.31	16%
14	Exe Atta Mark 1 12x2kg [UNGA1011]		✓ 1 -0 Bale	2,073.00	0.00%	2,073.00	0%
15	Exe Self Raising 12x2kg [UNGA1018]		✓ 1 -0 Bale	2,080.00	0.00%	2,080.00	0%
16	Hostess Flour 12x2 Vitamins [UNGA1032]		✓ 2 -0 Bale	2,105.00	0.00%	4,210.00	0%
17	Exe Homebaking Flour 24x1kg [UNGA1016]		✓ 1 -0 Bale	1,960.00	0.00%	1,960.00	0%

SHADRACK
Lucas



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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.** 1400094127**Invoice Date:** 22/9/2025**Payment Terms:** 21 DAYS**Payment Mode:** 21DAYS 13/10/2025**Sales Employee:** Lucas Mutuku**Ref No:** S512092

SHADRICK
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**Total Weight(Tonnes): 0.4310****Original**

CU Invoice No.: KRACU0400000717/1400094127
SCU ID: KRACU0400000717
Internal Data: RJDWQQYLJRJJ3WT2W2GNG
Receipt Sign: U6HEGPGRQ5RKBKLG
Receipt Time: 22 Sep 2025 03:52:34 PM

Net Amount: 14,979.72**Non VAT:** 56,914.75**Discount:** 0.00**VAT 16%:** 2,396.76**Grand Total:** 74,291.00**STRICTLY,NO CASH TO DRIVERS AND TURNBOYS**

Lukas Based On Sales Orders 485632.

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.