

GRN:
111063

FISCAL TAX INVOICE
GENESIS INT. SUPPLIES LTD - KAPSABET(15510868)
KAPSABET KASABET-PIN: P051132007D
Tel: 0725509984 / Mobile: 0724 892521
VAT No.: 0123003S BPN:

POP Name: DELTA SUPERSTORES LTD

Address : LESSOS

Payment Mode : Cash

Sales Rep : S01 : WH OB

PIN : P052289882Z

Order Placing Start Time :

VAT :

HHT Bill No. : S001ORD-111063

Order / Delv Date : 30/05/2025 : 30/05/2025

Route : 29 FRI WH

Cashmemo No : 25S001015590

End Time :

SKU Description	Sale Qty			Qty in PCS	Price Per PC	Price Per PC after Discount	Amount Before Discount	Total Discount	Amount For VAT	Retail Amount (VAT)
	CS	DZ	PC							
32043631-ROYCO BEEF CUBE FORT 24X40X4G	1	0	0	24	98.92	97.93	2,374.08	-23.74	2,350.34	2,726.39
62674361-ROYCO MCHUZI MIX BEEF 32X170G	0	1	0	12	75.62	74.86	907.44	-9.07	898.37	1,042.11
62747147-ROYCO BEEF CUBE V2 24X(28X4G)	0	0	10	10	73.28	72.55	732.80	-7.33	725.47	841.55
64762186-ROYCO MCHUZI MIX CHICKEN 120X7G	0	2	0	24	3.78	3.74	90.72	-0.91	89.81	104.18
62714397-PEPSODENT TP CHARCOAL LEMON ALLR 144X30G	0	3	0	36	51.72	51.20	1,861.92	-18.62	1,843.30	2,138.23
64330228-PEPSODENT TP CVT FTR AL NO FDI 12X6X65G	0	2	0	24	68.97	68.28	1,655.28	-16.55	1,638.73	1,900.92
69711351-PEPSODENT TP HERBAL ALN 144X30G	0	6	0	72	34.48	34.14	2,482.56	-24.83	2,457.73	2,850.97
69711355-PEPSODENT TP HERBAL ALN 72X65G	0	2	0	24	68.97	68.28	1,655.28	-16.55	1,638.73	1,900.92
68399952-CLOSE UP TP RED HOT (EVERFRESH) 108X30G	0	3	0	36	43.03	42.60	1,549.08	-15.49	1,533.59	1,778.96
67991497-PEPSODENT EASY CLEAN TBRUSH 10X(12X1PC)	0	0	3	3	413.79	409.65	1,241.37	-12.41	1,228.96	1,425.59
69795650-RELXONA W RO SHOWER CLN CAF TITAN 24X25ML	0	0	6	6	131.96	130.64	791.76	-7.92	783.84	909.25
67810086-OMO HW POWDER SKY+ EXTRA FRESH 6X2KG	1	0	0	6	572.09	566.37	3,432.54	-34.33	3,398.21	3,941.93
68736716-OMO POWDER EXTRA FRESH SKY+ CHT 12X1KG	1	0	0	12	297.54	294.57	3,570.48	-35.70	3,534.78	4,100.35
68761950-OMO POWDER FRESH CHT SKY+ EXTRA 48X200G	1	0	0	48	65.95	65.29	3,165.60	-31.66	3,133.94	3,635.38
68736725-SUNLIGHT HW PWDER LAVENDER CHT 12X1KG	2	0	0	24	269.69	266.99	6,472.56	-64.73	6,407.83	7,433.08
69683742-SUNLIGHT HW POWDER LAVENDER 48X150G	1	0	0	48	37.93	37.55	1,820.64	-18.21	1,802.43	2,090.82
69719897-SUNLIGHT AUTO POWDER LAVENDER 8X1.5KG	0	0	3	3	494.01	489.07	1,482.03	-14.82	1,467.21	1,701.96
69719902-SUNLIGHT AUTO POWDER YELLOW 8X1.5KG	0	0	3	3	494.01	489.07	1,482.03	-14.82	1,467.21	1,701.96
69719915-SUNLIGHT AUTO POWDER LAVENDER 4X3KG	1	0	0	4	913.58	904.45	3,654.32	-36.54	3,617.78	4,196.62
32018538-SUNLIGHT DWL LEMON 12X400MT	0	0	6	6	129.66	128.36	775.56	-7.80	767.76	909.25

FISCAL TAX INVOICE
GENESIS INT. SUPPLIES LTD - KAPSABET(15510868)
KAPSABET KASABET-PIN: P051132007D
Tel: 0725509984 / Mobile: 0724 892521
VAT No.: 0123003S BPN:

POP Name: DELTA SUPERSTORES LTD

Address : LESSOS

Payment Mode : Cash

Sales Rep : S01 : WH OB

PIN : P052289882Z

Order Placing Start Time :

VAT :

HHT Bill No. : S001ORD-111063

Order / Delv Date : 30/05/2025 : 30/05/2025

Route : 29 FRI WH

Cashmemo No : 25S001015590

End Time :

SKU Description	Sale Qty			Qty in PCS	Price Per PC	Price Per PC after Discount	Amount Before Discount	Total Discount	Amount For VAT	Retail Amount (VAT)
	CS	DZ	PC							
67313077-VIM POWDER LAVENDER FRESH 24X500G	1	0	0	24	79.03	78.24	1,896.72	-18.97	1,877.75	2,178.20
65301744-VASELINE PJ ORIGINAL ICON 12X12X25ML	0	4	0	48	31.38	31.07	1,506.24	-15.06	1,491.18	1,729.77
68906962-VASELINE PJ BABY IC 72X45ML	0	3	0	36	55.79	55.23	2,008.44	-20.08	1,988.36	2,306.50
69779333-VASELINE PJ ALOE IC 12X6X45ML	0	2	0	24	55.79	55.23	1,338.96	-13.39	1,325.57	1,537.66
LMT 1% Disc									-487.88	

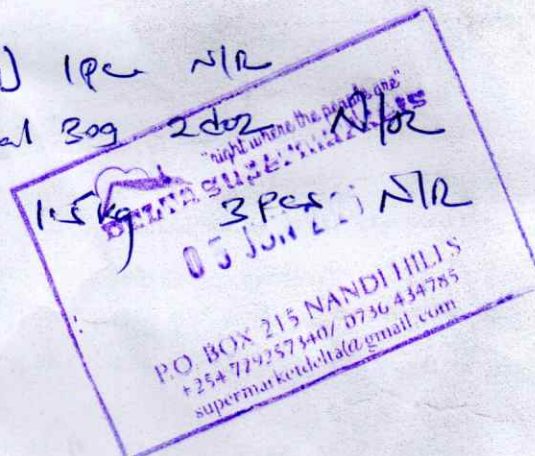
Total SKUs: 25

Gross Sales Value before discount:	48,787.81
Trade Discount - Schemes:	-487.88
Trade Discount - Others:	0.00
Gross Sales Value after discount:	48,299.93
VAT 16.00 %:	7,727.99
Net Amount:	56,027.92

N/B - Royce Replenish 24x(28x49) 1pc N/R

- Proposed fast-track label 30g 2doz

- Sunlight auto Lavender 1.5kg



KRAMW011202201016114
 0110161140000073611