

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

POP Name: DELTA SUPERSTORES LTD  
 Address : 300  
 Payment Mode : Cash  
 Sales Rep : S01 : WH OB  
 PIN :

VAT :  
 HHT Bill No. : S001ORD-111133  
 Order / Delv Date : 09/06/2025 : 09/06/2025  
 Route : 25 MON WH  
 Cashmemo No : 25S001016350

Order Placing Start Time :  
 09/06/2025 11:07:58 AM

End Time : 09/06/2025 20:33:34 PM

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							
21117826-ROYCO MCHUZI MIX BEEF 6X12X70G	0	2	0	24	30.25	30.25	726.00	0.00	726.00	842.16
62747147-ROYCO BEEF CUBE V2 24X(28X4G)	1	0	0	24	73.28	73.28	1,758.72	0.00	1,758.72	2,040.12
65303091-ROYCO MCHUZI MIX BEEF KORA II 24X200G	0	1	0	12	128.55	128.55	1,542.60	0.00	1,542.60	1,789.42
69711351-PEPSODENT TP HERBAL ALN 144X30G	0	4	0	48	34.48	34.48	1,655.04	0.00	1,655.04	1,919.85
69711355-PEPSODENT TP HERBAL ALN 72X65G	0	3	0	36	68.97	68.97	2,482.92	0.00	2,482.92	2,880.19
67916896-SUNLIGHT YELLOW LNG BAR IH 12X900G	1	0	0	12	266.26	266.26	3,195.12	0.00	3,195.12	3,706.34
68906964-VASELINE PJ MEN FRESH IC 72X45ML	0	2	0	24	59.28	59.28	1,422.72	0.00	1,422.72	1,650.36
68907679-VASELINE PJ MEN COOLING IC 72X45ML	0	3	0	36	59.28	59.28	2,134.08	0.00	2,134.08	2,475.53
68907694-VASELINE PJ ORIGINAL IC 12X12X45ML	0	2	0	24	55.79	55.79	1,338.96	0.00	1,338.96	1,553.19
68912101-VASELINE PJ BABY IC 4X12X95ML	0	1	0	12	104.61	104.61	1,255.32	0.00	1,255.32	1,456.17
68912105-VASELINE PJ MEN COOL IC 48X95ML	0	2	0	24	104.61	104.61	2,510.64	0.00	2,510.64	2,912.34
68912131-VASELINE PJ ORIGINAL IC 6X12X95ML	0	2	0	24	101.13	101.13	2,427.12	0.00	2,427.12	2,815.46
69745052-VASELINE ALOESOOTHE VOID 4X6X200ML	0	0	6	6	220.41	220.41	1,322.46	0.00	1,322.46	1,534.05
69745054-VASELINE LOTION COCOARADIANT S 6X4X200ML	0	1	0	12	220.41	220.41	2,644.92	0.00	2,644.92	3,068.11

Total SKUs: 14



Gross Sales Value before discount:

26,416.62

Trade Discount - Schemes:

0.00

Trade Discount - Others:

0.00

Gross Sales Value after discount:

26,416.62

VAT 16.00 %:

4,226.67

Net Amount:

30,643.29



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6/10/2025 11:46:00 AM Total Incl-30643.29