

POP Name: DELTA SUPERSTORES LTD

Address : LESSOS

Payment Mode : Cash

Sales Rep : S01 : WH OB

PIN : P052289882Z

VAT :

HHT Bill No. : S001ORD-111365

Order / Delv Date : 30/06/2025 : 30/06/2025

Route : 25 MON WH

Cashmemo No : 25S001018750

Order Placing Start Time :

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							
21117826-ROYCO MCHUZI MIX BEEF 6X12X70G	0	2	0	24	30.25	29.95	726.00	-7.26	718.74	833.74
65303088-ROYCO MCHUZI MIX BEEF KORA II 12X500G	0	0	6	6	247.22	244.75	1,483.32	-14.83	1,468.49	1,703.45
67946385-ROYCO MCHUZI MIX CHICKEN 12X500G	0	0	3	3	247.22	244.75	741.66	-7.42	734.24	851.72
32473301-CLOSE UP MENTHOL RED H BAND (1+1)36X125G	0	0	6	6	245.70	243.24	1,474.20	-14.74	1,459.46	1,692.97
68399952-CLOSE UP TP RED HOT (EVERFRESH) 108X30G	0	2	0	24	43.03	42.60	1,032.72	-10.33	1,022.39	1,185.98
62729782-REXONA RO COTTON TTN REPACK 2X6X50ML	0	0	6	6	255.40	252.85	1,532.40	-15.32	1,517.08	1,759.81
62729794-REXONA RO SHOWERCLEAN TTN RPK 2X6X50ML	0	0	6	6	255.40	252.85	1,532.40	-15.32	1,517.08	1,759.81
69795660-REXONA W RO POWDER CAF TITAN 24X25ML	0	1	0	12	131.96	130.64	1,583.52	-15.84	1,567.68	1,818.51
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	6	6	494.01	489.07	2,964.06	-29.63	2,934.43	3,403.94
65301104-SUNLIGHT L SOAP YELLOW 48X175G	1	0	0	48	53.87	53.33	2,585.76	-25.86	2,559.90	2,969.48
68921007-SUNLIGHT DISH WASH PASTE 12X1KG	0	0	5	5	275.17	272.42	1,375.85	-13.76	1,362.09	1,580.03
32019603-VIM SCOURER LEMON FRESH POUCH 24X500G	0	1	0	12	52.47	51.95	629.64	-6.30	623.34	723.07
LMT 1% Disc									-194.82	

Total SKUs: 13

Gross Sales Value before discount: 19,482.17

Trade Discount - Schemes: -194.82

Trade Discount - Others: 0.00

Gross Sales Value after discount: 19,287.35

VAT 16.00 %: 3,085.98

Net Amount: 22,373.33



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7/1/2025 8:50:00 AM Total Incl-22373.31

LU 851.72  
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