

OP Name: DELTA SUPERSTORES LTD

Address : LESSOS

Payment Mode : Cash

Sales Rep : S01 : WH OB

IN : P05222898822

Cashmemo No : 255001020860

Route : 25 MON WH

Order / Deliv Date : 21/07/2025 : 21/07/2025

HHT Bill No. P:080010RD-0311567

VAT No.: 01230033 BPN:

VAT : RECEIPT

Order Placing Start Time : End Time :

Qty Description	Sale Qty	Qty in	Price Per	PC	Price Per	PC after	Discount	Amount	Before	Discount	Total	Amount For	Retail Amount	(VAT)

9748846-KNORR CHICKEN	0	1	0	12	59.73	59.13	716.76	-7.17	709.59		823.12		
9748850-KNORR BEEF CUBE	0	1	0	12	59.73	59.13	716.76	-7.17	709.59		823.12		
1117827-ROYCO MCHUZI	0	1	0	12	30.25	29.95	363.00	-3.63	359.37		416.87		
1X CHICKEN 6X12X70G	0	1	0	12	30.25	29.95	363.00	-3.63	359.37		416.87		
1972370-ROYCO CHILLI	1	0	0	20	87.93	87.05	1,758.60	-17.59	1,741.01		2,019.58		
1972370-ROYCO CURRY	0	2	0	24	7.07	7.00	169.68	-1.70	167.98		194.86		
DMER V2 120X10G	0	3	0	36	68.97	68.28	2,482.92	-24.83	2,458.09		2,851.39		
1330228-PEPSODENT TP	0	3	0	36	68.97	68.28	2,482.92	-24.83	2,458.09		2,851.39		
2X6X65G	0	2	0	24	78.17	77.39	1,876.08	-18.76	1,857.32		2,154.49		
3399955-CLOSE UP TP RED	0	2	0	24	78.17	77.39	1,876.08	-18.76	1,857.32		2,154.49		
DT (EVERFRESH) 72X60G	0	3	0	3	360.35	356.75	1,081.05	-10.81	1,070.24		1,241.48		
2473823-AXE DEOAFRO	0	3	0	3	360.35	356.75	1,081.05	-10.81	1,070.24		1,241.48		
ARK TEMP V2 4X(6X150ML)	0	3	0	3	360.35	356.75	1,081.05	-10.81	1,070.24		1,241.48		
3112246-AXE DEO ICE	0	3	0	3	360.35	356.75	1,081.05	-10.81	1,070.24		1,241.48		
HILL BS V2 4X(6X150ML)	1	0	0	8	251.13	248.62	2,009.04	-20.09	1,988.95		2,307.19		
1292747-CEISHA SOAP	1	0	0	8	251.13	248.62	2,009.04	-20.09	1,988.95		2,307.19		
INK&HONEY VPACK 8X	1	0	0	24	162.15	160.53	3,891.60	-38.91	3,852.69		4,469.12		
3670368-OMO POWDER SKY+	1	0	0	24	162.15	160.53	3,891.60	-38.91	3,852.69		4,469.12		
FT 24X500G	1	0	0	48	65.95	65.29	3,165.60	-31.66	3,133.94		3,635.38		
3761950-OMO POWDER	1	0	0	48	65.95	65.29	3,165.60	-31.66	3,133.94		3,635.38		
RESH CHT SKY+ EXTRA	1	0	0	48	65.95	65.29	3,165.60	-31.66	3,133.94		3,635.38		
3X200G	1	0	0	24	132.67	131.34	3,184.08	-31.84	3,152.24		3,656.60		
3571089-OMO POWDER SKY+	1	0	0	24	132.67	131.34	3,184.08	-31.84	3,152.24		3,656.60		
KTRE FRESH 24X400G	1	0	0	12	269.69	266.99	3,236.28	-32.36	3,203.92		3,716.54		
3736727-SUNLIGHT POWDER	1	0	0	4	913.58	904.45	3,654.32	-36.54	3,617.78		4,196.62		
DMER LAVENDER 4X3KG	1	0	0	12	266.26	263.60	3,195.12	-31.95	3,163.17		3,669.28		
7916896-SUNLIGHT YELLOW	1	0	0	24	104.61	103.56	2,510.64	-25.11	2,485.53		2,883.21		
ABY IC 4X12X95ML	0	1	0	12	104.61	103.56	1,255.32	-12.55	1,242.77		1,441.61		
3912105-VASELINE PJ MEN	0	1	0	12	104.61	103.56	1,255.32	-12.55	1,242.77		1,441.61		
DOT IC 48X95ML	0	1	0	12	104.61	103.56	1,255.32	-12.55	1,242.77		1,441.61		
3912115-VASELINE PJ	0	1	0	6	120.54	119.34	723.24	-7.23	716.01		830.57		
JOE FRESH IC 4X12X95ML	0	6	0	6	392.61	388.68	2,355.66	-23.56	2,332.10		2,705.24		
9745016-VASELINE LOTION	0	6	0	6	392.61	388.68	2,355.66	-23.56	2,332.10		2,705.24		
RYSKIN VOID 6X6X100ML	0	6	0	6	392.61	388.68	2,355.66	-23.56	2,332.10		2,705.24		
9626686-VASELINE LT	0	6	0	6	392.61	388.68	2,355.66	-23.56	2,332.10		2,705.24		



Gross Sales Value before discount: 41,435.24  
Trade Discount - Schemes: -414.35  
Trade Discount - Others: 0.00  
Gross Sales Value after discount: 41,020.89  
VAT 16.00 %: 6,563.36  
Net Amount: 47,584.25

Total SKUs: 22

KU Description									
Sale Qty		PCS	PC	DZ	CS				
Price Per		Price Per	PC after	Discount	Amount	Total	Amount For	VAT	Retail Amount

End Time :

Order Placing Start Time :

VAT :  
HHT Bill No. : S0010RD-11567  
Order / Deliv Date : 2025/07/21  
Route : 25 MON WH  
Cashmemo No : 25S001020860

ame: DELTA SUPERSTORES LTD

ess : LESSOS

yment Mode : Cash

ales Rep : S01 : WH OB

IN : P052289882Z

VAT No.: 0123003S BPN:

22 JUL 2025