

FISCAL TAX INVOICE
 GENESIS INT. SUPPLIES LTD - KAPSABET(15510868)
 KAPSABET KASABET-PIN: P051132007D
 Tel: 0725509984 / Mobile: 0716942205
 VAT No.: 0123003S BPN:

POP Name: DELTA SUPERSTORES LTD

Address : LESSOS

Payment Mode : Cash

Sales Rep : S01 : WH OB

PIN : P052289882Z

VAT :

HHT Bill No. : S001ORD-111643

Order / Delv Date : 28/07/2025 : 28/07/2025

Route : 25 MON WH

Cashmemo No : 25S001021650

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							
69748846-KNORR CHICKEN CUBE V1 45X(6X8G)	0	1	0	12	59.73	59.13	716.76	-7.17	709.59	823.12
69748849-KNORR BEEF PHILLI CUBE 45X(6X8G)	0	1	0	12	59.73	59.13	716.76	-7.17	709.59	823.12
21117826-ROYCO MCHUZI MIX BEEF 6X12X70G	0	1	0	12	30.25	29.95	363.00	-3.63	359.37	416.87
21117827-ROYCO MCHUZI MIX CHICKEN 6X12X70G	0	1	0	12	30.25	29.95	363.00	-3.63	359.37	416.87
64972365-ROYCO CHICKEN CUBE STRINGPACK 20X36X4G	0	0	5	5	87.93	87.05	439.65	-4.40	435.25	504.89
65303091-ROYCO MCHUZI MIX BEEF KORA II 24X200G	0	0	6	6	128.55	127.27	771.30	-7.71	763.59	885.77
62685084-ROYCO CURRY POWDER V2 120X10G	0	2	0	24	7.07	7.00	169.68	-1.70	167.98	194.86
64330227-PEPSODENT TP CVT FIGHTER NO FDI 108X30G	0	1	0	12	34.48	34.14	413.76	-4.14	409.62	475.16
64330228-PEPSODENT TP CVT FTR AL NO FDI 12X6X65G	0	1	0	12	68.97	68.28	827.64	-8.28	819.36	950.46
64800737-PEPSODENT TP CAV FIGHTER BM 36X(2X150G)	0	1	0	12	258.62	256.03	3,103.44	-31.03	3,072.41	3,563.99
68270674-PEPSODENT TP HERBAL TWIN 36X(150G +150G)	0	1	0	12	258.62	256.03	3,103.44	-31.03	3,072.41	3,563.99
69711351-PEPSODENT TP HERBAL ALN 144X30G	0	2	0	24	34.48	34.14	827.52	-8.28	819.24	950.32
69711357-PEPSODENT TP HERBAL ALN 72X150G	0	1	0	12	165.52	163.87	1,986.24	-19.86	1,966.38	2,281.00
68399955-CLOSE UP TP RED HQ (EVERFRESH) 72X60G	0	1	0	12	78.17	77.39	938.04	-9.38	928.66	1,077.25
34088361-PEPSODENT TB SMART CLEAN 10X(12X1PC)	0	2	0	24	40.69	40.28	976.56	-9.77	966.79	1,121.48
67363220-PEPSODENT TB TRIPLE PRTN 10X(12X1PC)	0	2	0	24	58.19	57.61	1,396.56	-13.97	1,382.59	1,576.15
67991497-PEPSODENT EASY CLEAN TBRUSH 10X(12X1PC)	0	0	1	1	413.79	409.65	413.79	-4.14	409.65	475.20
62729788-REXONA RO POWDER TTN REPACK 2X6X50ML	1	0	0	12	255.40	252.85	3,064.80	-30.65	3,034.15	3,519.62
69795650-REXONA W RO SHOWER CLN CAF TITAN 24X25ML	0	0	6	6	131.96	130.64	791.76	-7.92	783.84	909.25
69795645-REXONA M RO QUANTUM CAF TITAN 24X25ML	0	0	6	6	131.96	130.64	791.76	-7.92	783.84	909.25
69795655-REXONA M RO XTRA COOL CAF TITAN 24X25ML	0	0	6	6	131.96	130.64	791.76	-7.92	783.84	909.25

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69565328-GEISHA SOAP ROSE & HONEY FLWRP 36X90G	1	0	0	36	37.93	37.55	1,365.48	-13.65	1,351.83	1,568.13
69565456-GEISHA SOAP COCONUT & HONEY FLW 36X90G	1	0	0	36	37.93	37.55	1,365.48	-13.65	1,351.83	1,568.13
69707201-GEISHA ROSE & HONEY SARB 24X200G	1	0	0	24	83.45	82.62	2,002.80	-20.03	1,982.77	2,300.02
69707203-GEISHA COCONUT MILK & HONEY SARB 24X200G	1	0	0	24	83.45	82.62	2,002.80	-20.03	1,982.77	2,300.02
69707218-GEISHA BLACK SOAP HERITAGE 24X200G	1	0	0	24	102.41	101.39	2,457.84	-24.58	2,433.26	2,822.58
32048014-OMO POWDER SKY+ 4X3.5KG	1	0	0	4	1,018.80	1,008.61	4,075.20	-40.75	4,034.45	4,679.96
67706785-OMO POWDER SKY+ EXTRA FRESH 4X3.5KG	1	0	0	4	1,018.80	1,008.61	4,075.20	-40.76	4,034.44	4,679.95
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
68670368-OMO POWDER SKY+ CHT 24X500G	1	0	0	24	162.15	160.53	3,891.60	-38.92	3,852.68	4,469.11
62743461-SUNLIGHT PWD LAVNDR BANDED 12X(1KG 4400G)	1	0	0	12	337.11	333.74	4,045.32	-40.45	4,004.87	4,645.65
62743465-SUNLIGHT PWD YELLOW BANDED 12X(1KG 4400G)	1	0	0	12	337.11	333.74	4,045.32	-40.45	4,004.87	4,645.65
68716328-SUNLIGHT HW POWDER YELLOW 24X400G	1	0	0	24	119.86	118.66	2,876.64	-28.77	2,847.87	3,303.53
68736727-SUNLIGHT POWDER YELLOW CHT 12X1KG	1	0	0	12	269.69	266.99	3,236.28	-32.36	3,203.92	3,716.54
69714768-SUNLIGHT HW POWDER LAVENDER 144X30G	1	0	0	144	7.07	7.00	1,018.08	-10.18	1,007.90	1,169.16
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
69780139-SUNLIGHT DISH WASH PASTE/N 24X250G	0	0	6	6	86.90	86.03	521.40	-5.21	516.19	598.78
21033319-VIM LEMON FRESH (KENYA) 24X500G	0	1	0	12	79.03	78.24	948.36	-9.48	938.88	1,089.10
67313077-VIM POWDER LAVENDER FRESH 24X500G	0	1	0	12	79.03	78.24	948.36	-9.48	938.88	1,089.10
65301744-VASELINE PJ ORIGINAL ICON 12X12X25ML	0	1	0	12	31.38	31.07	376.56	-3.77	372.79	432.44
68906962-VASELINE PJ BABY IC 72X45ML	0	1	0	12	55.79	55.23	669.48	-6.69	662.79	768.84
68906964-VASELINE PJ MEN FRESH IC 72X45ML	0	1	0	12	59.28	58.69	711.36	-7.11	704.25	816.93
68907679-VASELINE PJ MEN COOLING IC 72X45ML	0	1	0	12	59.28	58.69	711.36	-7.11	704.25	816.93

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68911592-VASELINE PJ BABY IC 4X6X240ML	0	1	0	12	244.10	241.66	2,929.20	-29.29	2,899.91	3,363.89
68912101-VASELINE PJ BABY IC 4X12X95ML	0	2	0	24	104.61	103.56	2,510.64	-25.11	2,485.53	2,883.21
68912115-VASELINE PJ ALOE FRESH IC 4X12X95ML	0	1	0	12	104.61	103.56	1,255.32	-12.55	1,242.77	1,441.61
68912131-VASELINE PJ ORIGINAL IC 6X12X95ML	0	2	0	24	101.13	100.12	2,427.12	-24.27	2,402.85	2,787.31
69779333-VASELINE PJ ALOE IC 12X6X45ML	0	1	0	12	55.79	55.23	669.48	-6.69	662.79	768.84
LMT 1% Disc					-811.91					

Total SKUs: 48

Gross Sales Value before discount:	81,190.76
Trade Discount - Schemes:	-811.91
Trade Discount - Others:	0.00
Gross Sales Value after discount:	80,378.85
VAT 16.00 %:	12,832.98
Net Amount:	93,211.83



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