

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

VAT :
 HHT Bill No. : S001ORD-111777
 Order / Delv Date : 11/08/2025 : 11/08/2025
 Route : 25 MON WH
 Cashmemo No : 25S001023100

Name: DELTA SUPERSTORES LTD
 Address : LESSOS
 Payment Mode : Cash
 Sales Rep : S01 : WH OB
 : P052289882Z
 Order Placing Start Time :
 Description

Description	Sale Qty			Qty in PCS	Price Per PC	End Time :		Amount Before Discount	Total Discount	Amount For VAT	Retail Amount (VAT)
	CS	DZ	PC			Price Per PC after Discount					
48850-KNORR BEEF CUBE 45X(6X8G)	0	1	0	12	59.73	59.13		716.76	-7.17	709.59	823.12
574361-ROYCO MCHUZI K BEEF 32X170G	0	2	0	24	75.62	74.86		1,814.88	-18.15	1,796.73	2,084.21
303088-ROYCO MCHUZI X BEEF KORA II 12X500G	0	0	3	3	247.22	244.75		741.66	-7.42	734.24	851.72
2714397-PEPSODENT TP HARCOAL LEMON ALLR 44X30G	0	3	0	36	51.72	51.20		1,861.92	-18.62	1,843.30	2,138.23
9711355-PEPSODENT TP HERBAL ALN 72X65G	1	0	0	72	68.97	60.00		4,965.84	-645.55	4,320.29	5,011.53
58399952-CLOSE UP TP RED HOT (EVERFRESH) 108X30G	0	4	0	48	43.03	42.60		2,065.44	-20.65	2,044.79	2,371.96
34088361-PEPSODENT TB SMART CLEAN 10X(12X1PC)	0	4	0	48	40.69	40.28		1,953.12	-19.53	1,933.59	2,242.97
32473779-AXE DEOAERO ADRENALIN V2 4X(6X150ML)	0	0	3	3	360.35	356.75		1,081.05	-10.81	1,070.24	1,241.48
32473822-AXE DEOAERO BLACK V2 4X(6X150ML)	0	0	3	3	360.35	356.75		1,081.05	-10.81	1,070.24	1,241.48
69795665-REXONA M RO ACTIVE CAF TITAN 24X25ML	0	1	0	12	131.96	130.64		1,583.52	-15.84	1,567.68	1,818.51
67903289-GEISHA SOAP MORINGA OIL 36X125G	1	0	0	36	72.07	71.35		2,594.52	-25.95	2,568.57	2,979.54
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
69707231-GEISHA SOAP SHEA NATRL HERITAGE 24X200G	1	0	0	24	102.41	101.39		2,457.84	-24.58	2,433.26	2,822.58
67706785-OMO POWDER SKY+ EXTRA FRESH 4X3.5KG	1	0	0	4	1,018.80	1,008.61		4,075.20	-40.75	4,034.45	4,679.96
65301744-VASELINE PJ ORIGINAL ICON 12X12X25ML	0	3	0	36	31.38	31.07		1,129.68	-11.30	1,118.38	1,297.32
69626684-VASELINE LT COOL COL PJ 24X(200ML +45ML)	0	0	6	6	220.41	218.21		1,322.46	-13.22	1,309.24	1,518.71
LMT 1% Disc					-308.10						
Pepsodnt65g hrb					-595.90						

Gross Sales Value before discount:
 Trade Discount - Schemes:
 Trade Discount - Others:
 Value after discount:

30,810.42
 -904.00
 0.00
 29,906.42
 4,785.03