

FISCAL TAX INVOICE
 GENESIS INT. SUPPLIES LTD - KAPSABET(15510868)
 KAPSABET KAPSABET-PIN: P051132007D
 Tel: 0725509984 / Mobile: 0724 892521
 VAT No.: 0123003S BFN:
 POP Name: DELTA SUPERSTORES LTD
 Address : LESSOS
 Payment Mode : Cash
 Sales Rep : S01 : WH OB
 PIN : P052289882Z
 Order Placing Start Time :
 End Time : 26/05/2025 20:14:04 PM
 Order / Deliv Date : 26/05/2025 : 26/05/2025
 Route : 25 MON WH
 Cashmemo No : 25S001014950
 HHT Bill No. : S001ORD-110999
 VAT :

SKU Description	Sale Qty	Qty in	Price Per	PC	Price Per	PC after	Discount	Amount	Total	Discount	Amount For	Retail Amount

26/05/2025 13:02:38 PM
 Order Placing Start Time :
 End Time : 26/05/2025 20:14:04 PM

55303091-ROYCO MCHU21 128.55 128.55 127.26 1,542.60 -15.43 1,527.17 1,771.52
 MIX BEEF KORA II 24X200G
 55303098-ROYCO MCHU21 128.55 128.55 127.27 771.30 -7.71 763.59 885.77
 MIX CHICKEN KORA II
 69711355-PEPSODENT TP 68.97 68.97 60.00 3,310.56 -430.38 2,880.18 3,341.01
 HERBAL ALN 72X65G
 69795650-REXONA W RO 131.96 131.96 130.64 791.76 -7.92 783.84 909.25
 SHOWER CLN CAF TITAN 24X25ML
 69795660-REXONA W RO 131.96 131.96 130.64 1,583.52 -15.84 1,567.68 1,818.51
 POWDER CAF TITAN 24X25ML
 69795670-REXONA W RO 131.96 131.96 130.64 791.76 -7.92 783.84 909.25
 COTTON CAF TITAN 24X25ML
 69707201-GEISHA ROSE & 83.45 83.45 82.62 2,002.80 -20.03 1,982.77 2,300.02
 HONEY SARB 24X200G
 69707230-GEISHA LEMON & 83.45 83.45 82.62 2,002.80 -20.03 1,982.77 2,300.02
 HONEY SARB 24X200G
 62761973-OMO POWDER SKY+ 371.18 371.18 367.47 4,454.16 -44.54 4,409.62 5,115.16
 BANDED 12X(1KG+400G)
 62761977-OMO PWDER EXTRA 371.18 371.18 367.47 4,454.16 -44.54 4,409.62 5,115.16
 FRESH BND 12X(1KG+400G)
 69571089-OMO POWDER SKY+ 132.67 132.67 131.34 3,184.08 -31.84 3,152.24 3,656.60
 EXTRA FRESH 24X400G
 21166484-SUNLIGHT POWDER 930.00 930.00 920.70 3,720.00 -37.20 3,682.80 4,272.05
 DESTINY PINK 4X3.5KG
 67810001-SUNLIGHT HW PWD 930.00 930.00 920.70 3,720.00 -37.20 3,682.80 4,272.05
 LAVENDER FRESH 4X3.5KG
 68660793-SUNLIGHT POWDER 149.08 149.08 147.59 7,155.84 -71.55 7,084.29 8,217.77
 MB LAVENDER CHT 24X500G
 67914200-SUNLIGHT YELLOW 215.48 215.48 213.33 2,585.76 -25.86 2,559.90 2,969.48
 LONG BAR IH 12X700G
 21033319-VIM LEMON FRESH 79.03 79.03 78.24 948.36 -9.48 938.88 1,089.10
 (KENYA) 24X500G
 32019603-VIM SCOURER 52.47 52.47 51.95 629.64 -6.30 623.34 723.07
 LEMON FRESH POUCH
 65201298-VIM POWDER 146.19 146.19 144.73 1,754.28 -17.54 1,736.74 2,014.61
 LEMON FRESH CANNISTER
 67313077-VIM POWDER 79.03 79.03 78.24 948.36 -9.48 938.88 1,089.10
 LAVENDER FRESH 24X500G
 67313079-VIM POWDER 146.19 146.19 144.73 877.14 -8.77 868.37 1,007.31
 LAVENDER FRESH 12X1KG
 65301744-VASLINE PJ 31.38 31.38 31.07 1,129.68 -11.30 1,118.38 1,297.32
 ORIGINAL ICON 12X12X25ML
 88906964-VASLINE PJ MEN 59.28 59.28 58.69 711.36 -7.11 704.25 816.93
 FRESH IC 72X45ML

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KAPSABET KASABET-PIN: P051132007D
Tel: 0725509984 / Mobile: 0724 892521

VAT No.: 01230035 BPN:

POP Name: DELTA SUPERSTORES LTD

Address : LESSOS

Payment Mode : Cash

Sales Rep : S01 : WH OB

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Sale Qty	Qty In	Price Per	PC	Price Per	PC after	Discount	Amount	Total	Amount For
CS	DZ	PC	PCS	PC	Discount	Before	Amount	Discount	VAT

68907679-VASELINE PJ MEN	0	1	0	12	59.28	58.69	711.36	-7.11	704.25	816.93
COOLING-IC 72X45ML	0	2	0	24	104.61	103.56	2,510.64	-25.11	2,485.53	2,883.21
68912101-VASELINE PJ	0	2	0	24	104.61	103.56	2,510.64	-25.11	2,485.53	2,883.21
BABY IC 4X12X95ML	0	2	0	24	104.61	103.56	2,510.64	-25.11	2,485.53	2,883.21
68912127-VASELINE PJ	0	2	0	24	104.61	103.56	2,510.64	-25.11	2,485.53	2,883.21
COCOA BUTTER IC	0	2	0	24	104.61	103.56	2,510.64	-25.11	2,485.53	2,883.21
4X12X95ML	0	2	0	24	101.13	100.12	2,427.12	-24.27	2,402.85	2,787.31
68912131-VASELINE PJ	0	2	0	24	101.13	100.12	2,427.12	-24.27	2,402.85	2,787.31
ORIGINAL IC 6X12X95ML	0	2	0	24	101.13	100.12	2,427.12	-24.27	2,402.85	2,787.31
LMT 1% Disc	0	2	0	24	-572.30					
Pepsodnt65g hrb	0	2	0	24	-397.27					

Gross Sales Value before discount: 57,229.68
Trade Discount - Schemes: -969.57
Trade Discount - Others: 0.00
Gross Sales Value after discount: 56,260.11
VAT 16.00 %: 9,001.61
Net Amount: 65,261.72

Total SKUs: 26



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5/27/2025 9:28:00 AM Total Incl-65261.71