

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

Order Placing Start Time :

23/06/2025 12:46:29 PM

VAT :

HHT Bill No. : S001ORD-111294

Order / Delv Date : 23/06/2025 : 23/06/2025

Route : 25 MON WH

Cashmemo No : 25S001017980

End Time : 23/06/2025 16:59:46 PM

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							
32043631-ROYCO BEEF CUBE FORT 24X40X4G	1	0	0	24	98.92	97.93	2,374.08	-23.74	2,350.34	2,726.39
62747147-ROYCO BEEF CUBE V2 24X(28X4G)	1	0	0	24	73.28	72.55	1,758.72	-17.59	1,741.13	2,019.72
62714395-PEPSODENT TP CHARCOAL LEMON ALLR 72X130G	0	2	0	24	172.41	170.69	4,137.84	-41.36	4,096.48	4,751.91
69711355-PEPSODENT TP HERBAL ALN 72X65G	0	2	0	24	68.97	68.28	1,655.28	-16.55	1,638.73	1,900.92
69711357-PEPSODENT TP HERBAL ALN 72X150G	0	2	0	24	165.52	163.87	3,972.48	-39.72	3,932.76	4,562.00
67263918-GEISHA WHITE&HONEY VPACK 8X (3X200G)	0	0	4	4	251.13	248.62	1,004.52	-10.05	994.47	1,153.58
67292747-GEISHA SOAP PINK&HONEY VPACK 8X (3X200G)	0	0	4	4	251.13	248.62	1,004.52	-10.05	994.47	1,153.58
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
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
69549095-DOMESTOS ORIGINAL 24 X 200ML	0	1	0	12	68.97	68.28	827.64	-8.28	819.36	950.46
68912101-VASELINE PJ BABY IC 4X12X95ML	0	1	0	12	104.61	103.56	1,255.32	-12.55	1,242.77	1,441.61
68912105-VASELINE PJ MEN COOL IC 48X95ML	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
68912127-VASELINE PJ COCOA BUTTER 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	3	0	36	101.13	100.12	3,640.68	-36.41	3,604.27	4,180.95
69626678-VASELINE LT EXST FRES PJ 24X(200ML +45ML)	0	0	6	6	227.30	225.03	1,363.80	-13.64	1,350.16	1,566.19
69745045-VASELINE LOTION COCOARADIANT S 6X6X100ML	0	0	11	11	120.54	119.33	1,325.94	-13.26	1,312.68	1,522.71
LMT 1% Disc								-352.36		

Gross Sales Value before discount:

35,236.50

Trade Discount - Schemes:

-352.36

Trade Discount - Others:

0.00

Total SKUs: 17

"right where the people are"  
 DELTA SUPERMARKETS

24 JUN 2025

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VAT 16.00 %:

5,581.44

Net Amount:

40,465.58



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6/24/2025 10:32:00 AM Total Incl-40465.60