

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-111293

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

Route : 25 MON WH

Cashmemo No : 25S001017970

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							
62685084-ROYCO CURRY POWDER V2 120X10G	0	2	0	24	7.07	7.00	169.68	-1.70	167.98	194.86
62685096-ROYCO PILAU MASALA SPICE 120X10G	0	2	0	24	17.67	17.49	424.08	-4.24	419.84	487.01
62714395-PEPSODENT TP CHARCOAL LEMON ALLR 72X130G	0	0	6	6	172.41	170.69	1,034.46	-10.34	1,024.12	1,187.97
62714397-PEPSODENT TP CHARCOAL LEMON ALLR 144X30G	0	6	0	72	51.72	51.20	3,723.84	-37.24	3,686.60	4,276.45
64330228-PEPSODENT TP CVT FTR AL NO FDI 12X6X65G	1	0	0	72	68.97	68.28	4,965.84	-49.66	4,916.18	5,702.76
68270674-PEPSODENT TP HERBAL TWIN 36X(150G +150G)	0	2	0	24	258.62	256.03	6,206.88	-62.07	6,144.81	7,127.98
69711351-PEPSODENT TP HERBAL ALN 144X30G	0	6	0	72	34.48	34.14	2,482.56	-24.83	2,457.73	2,850.97
69711355-PEPSODENT TP HERBAL ALN 72X65G	1	0	0	72	68.97	68.28	4,965.84	-49.66	4,916.18	5,702.76
62729791-REXONA RC QUANTUM TTN REPACK 2X6X50ML	0	0	6	6	255.40	252.85	1,532.40	-15.32	1,517.08	1,759.81
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
32045969-GEISHA GREEN ALOE AND HONEY 36X125G	1	0	0	36	60.69	60.08	2,184.84	-21.85	2,162.99	2,509.06
32045970-GEISHA PINK AND HONEY 36X125G	1	0	0	36	60.69	60.08	2,184.84	-21.85	2,162.99	2,509.06
32045971-GEISHA WHITE AND HONEY 36X125G	1	0	0	36	60.69	60.08	2,184.84	-21.85	2,162.99	2,509.06
32045973-GEISHA YELLOW AND HONEY 36X125G	1	0	0	36	60.69	60.08	2,184.84	-21.85	2,162.99	2,509.06
69564606-GEISHA SOAP LEMON & HONEY FLWRP 36X90G	2	0	0	72	37.93	37.55	2,730.96	-27.31	2,703.65	3,136.23
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
69565380-GEISHA BLACK SOAP FLWRP 36X90G	2	0	0	72	56.90	56.33	4,096.56	-40.97	4,055.59	4,704.49
69565462-GEISHA SOAP ALOE & HONEY FLW 36X90G	2	0	0	72	37.93	37.55	2,730.96	-27.31	2,703.65	3,136.23
69707201-GEISHA ROSE & HONEY SARB 24X200G	2	0	0	48	83.45	82.62	4,005.60	-40.06	3,965.54	4,600.03
69707203-GEISHA COCONUT MILK & HONEY SARB 24X200G	2	0	0	48	83.45	82.62	4,005.60	-40.06	3,965.54	4,600.03
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

RECEIVED
P.O. Box 215-30301, NANDI HILLS

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

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69707230-GEISHA LEMON & HONEY SARB 24X200G	2	0	0	48	83.45	82.62	4,005.60	-40.06	3,965.54	4,600.03
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
68670368-OMO POWDER SKY+ CHT 24X500G	2	0	0	48	162.15	160.53	7,783.20	-77.82	7,705.38	8,938.24
68736716-OMO POWDER EXTRA FRESH SKY+ CHT 12X1KG	1	0	0	12	297.54	294.57	3,570.48	-35.70	3,534.78	4,100.35
68761950-OMO POWDER FRESH CHT SKY+ EXTRA 48X200G	1	0	0	48	65.95	65.29	3,165.60	-31.66	3,133.94	3,635.38
69571089-OMO POWDER SKY+ EXTRA FRESH 24X400G	1	0	0	24	132.67	131.34	3,184.08	-31.84	3,152.24	3,656.60
65342596-SUNLIGHT POWDER JAR 8X1KG	1	0	0	8	310.00	306.90	2,480.00	-24.80	2,455.20	2,848.03
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
68716337-SUNLIGHT HW POWDER LAVENDER 24X400G	1	0	0	24	119.86	118.66	2,876.64	-28.77	2,847.87	3,303.53
65301102-SUNLIGHT L SOAP YELLOW 48X50G	1	0	0	48	15.67	15.51	752.16	-7.52	744.64	863.79
69549095-DOMESTOS ORIGINAL 24 X 200ML	0	0	6	6	68.97	68.28	413.82	-4.14	409.68	475.23
21033319-VIM LEMON FRESH (KENYA) 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	3	0	36	31.38	31.07	1,129.68	-11.30	1,118.38	1,297.32
68906964-VASELINE PJ MEN FRESH IC 72X45ML	0	4	0	48	59.28	58.69	2,845.44	-28.45	2,816.99	3,267.71
68907679-VASELINE PJ MEN COOLING IC 72X45ML	0	4	0	48	59.28	58.69	2,845.44	-28.45	2,816.99	3,267.71
68907694-VASELINE PJ ORIGINAL IC 12X12X45ML	0	3	0	36	55.79	55.23	2,008.44	-20.08	1,988.36	2,306.50
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
68911594-VASELINE PJ COCOA BUTTER IC 4X6X240ML	0	1	0	12	244.10	241.66	2,929.20	-29.29	2,899.91	3,363.89
68911602-VASELINE PJ MEN COOLING IC 4X6X240ML	0	1	0	12	244.10	241.66	2,929.20	-29.29	2,899.91	3,363.89
68911621-VASELINE PJ MEN FRESH IC 4X6X240ML	0	1	0	12	244.10	241.66	2,929.20	-29.29	2,899.91	3,363.89
68911624-VASELINE PJ ORIGINAL I 4X6X240ML	1	0	0	24	237.12	234.75	5,690.88	-56.91	5,633.97	6,535.40
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
68912119-VASELINE PJ MEN FRESH IC 48X95ML	0	3	0	36	104.61	103.56	3,765.96	-37.66	3,728.30	4,324.82

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68912127-VASELINE PJ COCOA BUTTER IC 4X12X95ML	0	2	0	24	104.61	103.56	2,510.64	-25.11	2,485.53	2,883.21
68912131-VASELINE PJ ORIGINAL IC 6X12X95ML	1	0	0	72	101.13	100.12	7,281.36	-72.81	7,208.55	8,361.92
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
69626696-VASELINE LT FABS,ORG PJ 24X(200ML +45ML)	0	0	6	6	220.41	218.21	1,322.46	-13.22	1,309.24	1,518.71
69745018-VASELINE LOTION COCOARADIANT S 6X4X400ML	0	0	6	6	392.61	388.68	2,355.66	-23.56	2,332.10	2,705.24
69779333-VASELINE PJ ALOE IC 12X6X45ML	0	2	0	24	55.79	55.23	1,338.96	-13.39	1,325.57	1,537.66
LMT 1% Disc									-1,419.98	

Total SKUs: 50

Gross Sales Value before discount: 141,998.06
Trade Discount - Schemes: -1,419.98
Trade Discount - Others: 0.00
Gross Sales Value after discount: 140,578.08
VAT 16.00 %: 22,492.41
Net Amount: 163,070.49



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6/24/2025 10:32:00 AM Total Incl-163070.60