

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

VAT :

POP Name: DELTA SUPERSTORES LTD

Address : LESSOS

Payment Mode : Cash

Sales Rep : S01 : WH OB

PIN : P052289882Z

Order Placing Start Time :

07/07/2025 14:13:38 PM

End Time : 07/07/2025 17:33:06 PM

HHT Bill No. : S001ORD-111422

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

Route : 25 MON WH

Cashmemo No : 25S001019330

Order Placing Start Time : 07/07/2025 14:13:38 PM			End Time : 07/07/2025 14:13:38 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							
21117826-ROYCO MCHUZI MIX BEEF 6X12X70G	0	2	0	24	30.25	29.95	726.00	-7.26	718.74	833.74
21117827-ROYCO MCHUZI MIX CHICKEN 6X12X70G	0	2	0	24	30.25	29.95	726.00	-7.26	718.74	833.74
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
64762186-ROYCO MCHUZI MIX CHICKEN 120X7G	0	4	0	48	3.78	3.74	181.44	-1.81	179.63	208.37
62685096-ROYCO PILAU MASALA SPICE 120X10G	0	1	0	12	17.67	17.49	212.04	-2.12	209.92	243.51
62714397-PEPSODENT TP CHARCOAL LEMON ALLR 144X30G	0	4	0	48	51.72	51.20	2,482.56	-24.83	2,457.73	2,850.97
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
69711355-PEPSODENT TP HERBAL ALN 72X65G	1	0	0	72	68.97	68.28	4,965.84	-49.65	4,916.19	5,702.77
69564606-GEISHA SOAP LEMON & HONEY FLWRP 36X90G	1	0	0	36	37.93	37.55	1,365.48	-13.65	1,351.83	1,568.13
69565462-GEISHA SOAP ALOE & HONEY FLW 36X90G	1	0	0	36	37.93	37.55	1,365.48	-13.65	1,351.83	1,568.13
67640187-OMO AUTOWASH POWDER EXTRA FRESH 4X3KG	1	0	0	4	1,184.27	1,172.43	4,737.08	-47.37	4,689.71	5,440.06
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
68689536-OMO BLEACH COLOR SAFE IH 18X700ML	0	0	6	6	374.57	370.83	2,247.42	-22.47	2,224.95	2,580.94
67810001-SUNLIGHT HW PWD LAVENDER FRESH 4X3.5KG	1	0	0	4	930.00	920.70	3,720.00	-37.20	3,682.80	4,272.05
68660793-SUNLIGHT POWDER MB LAVENDER CHT 24X500G	1	0	0	24	149.08	147.59	3,577.92	-35.78	3,542.14	4,108.89
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
69683735-SUNLIGHT HW POWDER PINK 48X150G	1	0	0	48	37.93	37.55	1,820.64	-18.21	1,802.43	2,090.82
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
65301102-SUNLIGHT L SOAP YELLOW 48X50G	1	0	0	48	15.67	15.51	752.16	-7.52	744.64	863.79
68921007-SUNLIGHT DISH WASH PASTE 12X1KG	0	0	6	6	275.17	272.42	1,651.02	-16.51	1,634.51	1,896.03
69549128-DOMESTOS CITRUS	0	0	6	6	68.97	68.28	413.82	-4.14	409.68	475.23



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65301744-VASELINE PJ ORIGINAL ICON 12X12X25ML	0	2	0	24	31.38	31.07	753.12	-7.53	745.59	864.89
68906962-VASELINE PJ BABY IC 72X45ML	0	2	0	24	55.79	55.23	1,338.96	-13.39	1,325.57	1,537.66
68906964-VASELINE PJ MEN FRESH IC 72X45ML	0	2	0	24	59.28	58.69	1,422.72	-14.23	1,408.49	1,633.85
68907679-VASELINE PJ MEN COOLING IC 72X45ML	0	2	0	24	59.28	58.69	1,422.72	-14.23	1,408.49	1,633.85
68907694-VASELINE PJ ORIGINAL IC 12X12X45ML	0	2	0	24	55.79	55.23	1,338.96	-13.39	1,325.57	1,537.66
68911592-VASELINE PJ BABY IC 4X6X24QML	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
68912119-VASELINE PJ MEN FRESH IC 48X95ML	0	2	0	24	104.61	103.56	2,510.64	-25.11	2,485.53	2,883.21
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									-688.09	

Total SKUs: 32

Gross Sales Value before discount: 68,809.24

Trade Discount - Schemes: -688.09

Trade Discount - Others: 0.00

Gross Sales Value after discount: 68,121.15

VAT 16.00 %: 10,899.39

Net Amount: 79,020.54



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7/8/2025 8:00:00 AM Total Incl-79020.51