

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 :

14/07/2025 14:45:29 PM

VAT :

HHT Bill No. : S001ORD-111493

Order / Delv Date : 14/07/2025 : 14/07/2025

Route : 25 MON WH

Cashmemo No : 25S001020080

End Time : 14/07/2025 19:29:06 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							
62674361-ROYCO MCHUZI MIX BEEF 32X170G	0	1	0	12	75.62	74.86	907.44	-9.07	898.37	1,042.11
62714397-PEPSODENT TP CHARCOAL LEMON ALLR 144X30G	0	1	0	12	51.72	51.20	620.64	-6.21	614.43	712.74
64330228-PEPSODENT TP CVT FTR AL NO FDI 12X6X65G	0	1	0	12	68.97	60.00	827.64	-107.60	720.04	835.25
69711351-PEPSODENT TP HERBAL ALN 144X30G	0	2	0	24	34.48	34.14	827.52	-8.28	819.24	950.32
69711355-PEPSODENT TP HERBAL ALN 72X65G	0	2	0	24	68.97	60.00	1,655.28	-215.18	1,440.10	1,670.51
69795645-REXONA M RO QUANTUM CAF TITAN 24X25ML	0	0	6	6	131.96	130.64	791.76	-7.92	783.84	909.25
67706785-OMO POWDER SKY+ EXTRA FRESH 4X3.5KG	1	0	0	4	1,018.80	1,008.61	4,075.20	-40.76	4,034.44	4,679.95
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
68736733-OMO POWDER SKY+ CHT 12X1KG	1	0	0	12	297.54	294.57	3,570.48	-35.70	3,534.78	4,100.35
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
69649980-OMO BLEACH COLOR SAFE IH 12X70ML	1	0	0	12	30.65	30.34	367.80	-3.68	364.12	422.38
65342596-SUNLIGHT POWDER JAR 8X1KG	1	0	0	8	310.00	306.90	2,480.00	-24.80	2,455.20	2,848.03
68736725-SUNLIGHT HW PWDER LAVENDER CHT 12X1KG	1	0	0	12	269.69	266.99	3,236.28	-32.36	3,203.92	3,716.54
69683742-SUNLIGHT HW POWDER LAVENDER 48X150G	1	0	0	48	37.93	37.55	1,820.64	-18.21	1,802.43	2,090.82
32018538-SUNLIGHT DWL LEMON 12X400ML	0	0	6	6	129.66	128.36	777.96	-7.78	770.18	893.41
21033319-VIM LEMON FRESH (KENYA) 24X500G	0	0	6	6	79.03	78.24	474.18	-4.74	469.44	544.55
67313077-VIM POWDER LAVENDER FRESH 24X500G	0	0	6	6	79.03	78.24	474.18	-4.74	469.44	544.55
67313079-VIM POWDER LAVENDER FRESH 12X1KG	0	0	6	6	146.19	144.73	877.14	-8.77	868.37	1,007.31
65301744-VASELINE PJ ORIGINAL ICON 12X12X25ML	0	2	0	24	31.38	31.07	753.12	-7.53	745.59	864.89
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
69745045-VASELINE LOTION COCOARADIANT S 6X6X100ML	0	1	0	12	120.54	119.34	1,446.48	-14.46	1,432.02	1,661.15

LMT 1% Disc

-340.77



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	CS	DZ	PC		PC	PC					
Pepsodnt65g hrb											

-297.95

Total SKUs: 21

Gross Sales Value before discount:

34,077.26

Trade Discount - Schemes:

-638.72

Trade Discount - Others:

0.00

Gross Sales Value after discount:

33,438.54

VAT 16.00 %:

5,350.18

Net Amount:

38,788.72

less

211.29

38,577.55

SHAD RACK
DAILY

KRAMW011202201016114

0110161140000075887

7/15/2025 7:50:00 AM Total Incl-38788.70

