

GENESIS INT. SUPPLIES LTD - KAPSABET (15510868)
KAPSABET KAPSABET-PIN: P05132007D
Tel: 0725509984 / Mobile: 0716942205
VAT No.: 01230033 BPN:

POP Name: DELTA SUPERSTORES LTD
Address : LESSOS
Payment Mode : Cash
Sales Rep : S01 : WH OB
Route : 25 MON WH
Cashmemo No : 25S001022320
Order Placing Start Time :
End Time : 04/08/2025 17:11:46 PM

SKU Description	Sale Qty	PCS	Price Per	Price Per	Amount	Discount	Total	Amount For	Retail Amount
			PC	PC after	Before	Discount		VAT	(VAT)

65300510-KNORR CUBE	1	0	103.45	102.42	1,034.50	-10.34	1,024.16	1,188.02	
21117826-ROYCO MCHUZI	0	2	30.25	29.95	726.00	-7.26	718.74	833.74	
MIX BEEF 6X12X70G	0	0							
32043631-ROYCO BEEF CUBE	3	0	98.92	97.93	7,122.24	-71.24	7,051.00	8,179.16	
FORT 24X40X4G	3	0	73.28	72.55	5,276.16	-52.76	5,223.40	6,059.15	
62747147-ROYCO BEEF CUBE	3	0	241.38	238.97	1,448.28	-14.48	1,433.80	1,663.20	
ORIGINAL 36X(2X140G)	0	0	68.97	68.28	4,965.84	-49.66	4,916.18	5,702.76	
64330228-PEPSODENT TP	1	0	275.17	272.42	1,651.02	-16.51	1,634.51	1,896.03	
CHARCOAL TBMN VP 36	0	0							
(2X130G)	0	0							
68399955-CLOSE UP TP RED	1	0	78.17	77.39	938.04	-9.38	928.66	1,077.25	
HOT (EVERFRESH) 72X60G	1	0	131.96	130.64	1,583.52	-15.84	1,567.68	1,818.51	
69795650-REXONA W RO	0	1							
SHOWER CLN CAF TITAN	0	1							
24X25ML	0	1							
69795670-REXONA W RO	0	1	131.96	130.64	1,583.52	-15.84	1,567.68	1,818.51	
COTTON CAF TITAN 24X25ML	0	1							
69795655-REXONA M RO	0	1	131.96	130.64	1,583.52	-15.84	1,567.68	1,818.51	
XTRA COOL CAF TITAN	0	1							
24X25ML	0	1							
69707203-GEISHA COCONUT	1	0	83.45	82.62	2,002.80	-20.03	1,982.77	2,300.02	
MILK & HONEY SARB	0	0							
24X200G	0	0							
69707218-GEISHA BLACK	1	0	102.41	101.39	2,457.84	-24.58	2,433.26	2,822.58	
SOAP HERITAGE 24X200G	1	0	1,184.27	1,172.43	4,737.08	-47.37	4,689.71	5,440.06	
67640187-OMO AUTOWASH	1	0	132.67	131.34	3,184.08	-31.84	3,152.24	3,656.60	
POWDER EXTRA FRESH 4X3KG	1	0	178.25	176.47	3,208.50	-32.08	3,176.42	3,684.65	
32023148-SUNLIGHT POWDER	1	0	269.69	266.99	3,236.28	-32.36	3,203.92	3,716.54	
PINK JAR 18X500G	1	0							
68736725-SUNLIGHT HW	1	0							
PMWDR LAVENDER CHT	1	0							
12X1KG	0	0							
69719925-SUNLIGHT AUTO	0	0	202.34	200.32	1,214.04	-12.14	1,201.90	1,394.21	
POWDER LAVENDER 18X700G	0	0							
65301102-SUNLIGHT I SOAP	1	0	15.67	15.51	752.16	-7.52	744.64	863.79	
YELLOW 48X50G	0	0							
21033319-VIM LEMON FRESH	0	0	79.03	78.24	474.18	-4.74	469.44	544.55	
(KENYA) 24X500G	0	0							
LEMON FRESH POUCH	0	0	52.47	51.95	314.82	-3.15	311.67	361.54	
32019603-VIM SCOURER	0	0							



GENESIS INT. SUPPLIES LTD - KASABET (15310868)
KASABET KASABET-PIN: P051132007D
Tel: 0725509984 / Mobile: 0716942205
VAT No.: 01230035 BPN:

OP Name: DELTA SUPERSTORES LTD

Address : LESSOS

Payment Mode : Cash

Sales Rep : WH OB

IN : P052289882Z

Order Placing Start Time :

/08/2025 12:25:34 PM

End Time : 04/08/2025 17:11:46 PM

U Description		Sale Qty	Qty in	Price Per	PC	Price Per	Discount	Amount	Total	Amount For	Retail Amount
											(VAT)

907694-VASELINE PJ	0	1	0	12	55.79	55.23	669.48	-6.69	662.79	768.84	
ORIGINAL IC 12X12X45ML											
912105-VASELINE PJ MEN	0	1	0	12	104.61	103.56	1,255.32	-12.55	1,242.77	1,441.61	
OL IC 48X95ML											
745016-VASELINE LOTION	0	0	6	6	120.54	119.34	723.24	-7.23	716.01	830.57	
ESKIN VOID 6X6X100ML											
745045-VASELINE LOTION	0	1	0	12	120.54	119.34	1,446.48	-14.46	1,432.02	1,661.15	
COAPADIANT S 6X6X100ML											

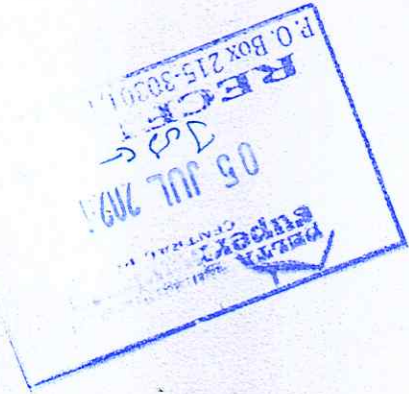
T 1% Disc

-535.89

ments: Central

Local SKUs: 25

Gross Sales Value before discount: 53,588.94
Trade Discount - Schemes: -535.89
Trade Discount - Others: 0.00
Gross Sales Value after discount: 53,053.05
VAT 16.00 %: 8,488.50
Net Amount: 61,541.55



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8/5/2025 8:04:00 AM Total Incl-61541.54