

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

VAT :

HHT Bill No. : S001ORD-111858

Order / Delv Date : 18/08/2025 : 18/08/2025

Route : 25 MON WH

Cashmemo No : 25S001023920

Order Placing Start Time :

End Time :

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							
65300510-KNORR CUBE LITTLE BULL 10X(40X4G)	1	0	0	10	103.45	102.42	1,034.50	-10.34	1,024.16	1,188.02
31117826-ROYCO MCHUZI MIX BEEF 6X12X70G	0	2	0	24	30.25	29.95	726.00	-7.26	718.74	833.74
64762177-ROYCO MCHUZI MIX BEEF 120X7G	0	3	0	36	3.78	3.74	136.08	-1.36	134.72	156.27
64762186-ROYCO MCHUZI MIX CHICKEN 120X7G	0	2	0	24	3.78	3.74	90.72	-0.91	89.81	104.18
65303088-ROYCO MCHUZI MIX BEEF KORA II 12X500G	0	0	3	3	247.22	244.75	741.66	-7.42	734.24	851.72
64330227-PEPSODENT TP CVT FIGHTER NO FDI 108X30G	0	4	0	48	34.48	34.14	1,655.04	-16.55	1,638.49	1,900.65
64330228-PEPSODENT TP CVT FTR AL NO FDI 12X6X65G	1	0	0	72	68.97	60.00	4,965.84	-645.56	4,320.28	5,011.52
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	60.00	4,965.84	-645.56	4,320.28	5,011.52
67991497-PEPSODENT EASY CLEAN TBRUSH 10X(12X1PC)	0	0	4	4	413.79	409.65	1,655.16	-16.55	1,638.61	1,900.79
62729794-REXONA RO SHOWERCLEAN TTN RPK 2X6X50ML	0	0	6	6	255.40	252.85	1,532.40	-15.32	1,517.08	1,759.81
69795650-REXONA W RO SHOWER CLN CAF TITAN 24X25ML	0	1	0	12	131.96	130.64	1,583.52	-15.84	1,567.68	1,818.51
69795655-REXONA M RO XTRA COOL CAF TITAN 24X25ML	0	1	0	12	131.96	130.64	1,583.52	-15.84	1,567.68	1,818.51
68637260-LIFEBUOY BAR SOAP LEMON FLWRP 24X175G	0	0	6	6	172.41	170.69	1,034.46	-10.34	1,024.12	1,187.97
22045973-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	1	0	0	36	37.93	37.55	1,365.48	-13.65	1,351.83	1,568.13
69564556-GEISHA SOAP COCONUT & HONEY FLW 36X90G	1	0	0	36	37.93	37.55	1,365.48	-13.65	1,351.83	1,568.13
69707201-GEISHA ROSE & HONEY SARB 24X200G	1	0	0	24	83.45	82.62	2,002.80	-20.03	1,982.77	2,300.02
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
69707209-GEISHA ALOE VERA & HONEY SARB 24X200G	1	0	0	24	83.45	82.62	2,002.80	-20.03	1,982.77	2,300.02
69707230-GEISHA LEMON &	1	0	0	24	83.45	82.62	2,002.80	-20.03	1,982.77	2,300.02

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32048014-OMO POWDER SKY+ 4X3.5KG	1	0	0	4	1,018.80	1,008.61	4,075.20	-40.75	4,034.45	4,679.96
62761961-OMO POWDER SKY+ 72X75G	1	0	0	72	22.76	22.53	1,638.72	-16.39	1,622.33	1,881.91
62761973-OMO POWDER SKY+ BANDED 12X(1KG+400G)	1	0	0	12	371.18	367.47	4,454.16	-44.54	4,409.62	5,115.16
62761977-OMO PWDER EXTRA FRESH BND 12X(1KG+400G)	1	0	0	12	371.18	367.47	4,454.16	-44.54	4,409.62	5,115.16
68736735-OMO AUTOWASH POWDER CHT 12X1KG	0	0	6	6	412.80	408.67	2,476.80	-24.77	2,452.03	2,844.36
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
62743461-SUNLIGHT PWD LAVNDR BANDED 12X(1KG +400G)	1	0	0	12	337.11	333.74	4,045.32	-40.45	4,004.87	4,645.65
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
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
65301104-SUNLIGHT L SOAP YELLOW 48X175G	1	0	0	48	53.87	53.33	2,585.76	-25.86	2,559.90	2,969.48
67914200-SUNLIGHT YELLOW LONG BAR IH 12X700G	1	0	0	12	215.48	213.33	2,585.76	-25.86	2,559.90	2,969.48
21033319-VIM LEMON FRESH (KENYA) 24X500G	0	1	0	12	79.03	78.24	948.36	-9.48	938.88	1,089.10
67313077-VIM POWDER LAVENDER FRESH 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	4	0	48	31.38	31.07	1,506.24	-15.06	1,491.18	1,729.77
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	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	3	0	36	59.28	58.69	2,134.08	-21.34	2,112.74	2,450.78
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
68911578-VASELINE PJ BABY IC 4X6X430ML	0	0	6	6	417.75	413.57	2,506.50	-25.06	2,481.44	2,878.47
68911583-VASELINE PJ ORIGINAL IC 4X6X430ML	0	0	6	6	417.75	413.57	2,506.50	-25.06	2,481.44	2,878.47
68911592-VASELINE PJ BABY IC 4X6X240ML	1	0	0	24	244.10	241.66	5,858.40	-58.58	5,799.82	6,727.79



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68911594-VASELINE PJ COCOA BUTTER IC 4X6X240ML	1	0	0	24	244.10	241.66	5,858.40	-58.58	5,799.82	6,727.79
68911602-VASELINE PJ MEN COOLING IC 4X6X240ML	1	0	0	24	244.10	241.66	5,858.40	-58.58	5,799.82	6,727.79
68911621-VASELINE PJ MEN FRESH IC 4X6X240ML	1	0	0	24	244.10	241.66	5,858.40	-58.58	5,799.82	6,727.79
68911624-VASELINE PJ ORIGINAL I 4X6X240ML	0	1	0	12	237.12	234.75	2,845.44	-28.45	2,816.99	3,267.71
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
68912105-VASELINE PJ MEN COOL IC 48X95ML	1	0	0	48	104.61	103.56	5,021.28	-50.21	4,971.07	5,766.44
68912115-VASELINE PJ ALOE FRESH 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	1	0	0	48	104.61	103.56	5,021.28	-50.21	4,971.07	5,766.44
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	-72.85	7,208.51	8,361.88
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
69779328-VASELINE PJ ALOE IC 4X6X240ML	1	0	0	24	244.10	241.66	5,858.40	-58.58	5,799.82	6,727.79
LMT 1% Disc									-1,527.52	
Pepsodnt65g hrb									-1,191.80	

Total SKUs: 57

Gross Sales Value before discount:	152,751.78
Trade Discount - Schemes:	-2,719.32
Trade Discount - Others:	0.00
Gross Sales Value after discount:	150,032.46
VAT 16.00 %:	24,005.21
Net Amount:	174,037.67



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