

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 :

End Time :

VAT :

HHT Bill No. : S001ORD-112099

Order / Delv Date : 08/09/2025 : 08/09/2025

Route : 25 MON WH

Cashmemo No : 25S001026420

SKU Description	Sale Qty			Qty in	Price Per	Price Per	Amount	Total	Amount For	Retail Amount
	CS	DZ	PC	PCS	PC	PC after	Before	Discount	VAT	(VAT)
						Discount	Discount			
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
32043631-ROYCO BEEF CUBE FORT 24X40X4G	3	0	0	72	98.92	97.93	7,122.24	-71.22	7,051.02	8,179.18
65303091-ROYCO MCHUZI MIX BEEF KORA II 24X200G	0	1	0	12	128.55	127.26	1,542.60	-15.43	1,527.17	1,771.52
62714395-PEPSODENT TP CHARCOAL LEMON ALLR 72X130G	0	1	0	12	172.41	170.69	2,068.92	-20.69	2,048.23	2,375.95
62714397-PEPSODENT TP CHARCOAL LEMON ALLR 144X30G	0	4	0	48	51.2	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
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	0	2	0	24	68.97	68.28	1,655.28	-16.55	1,638.73	1,900.92
68399955-CLOSE UP TP RED HOT (EVERFRESH) 72X60G	0	2	0	24	78.17	77.39	1,876.08	-18.76	1,857.32	2,154.49
32473823-AXE DEOAERO DARK TEMP V2 4X(6X150ML)	0	0	2	2	360.35	356.75	720.70	-7.21	713.49	827.65
32473825-AXE DEOAERO EXCITE V2 4X(6X150ML)	0	0	3	3	360.35	356.75	1,081.05	-10.81	1,070.24	1,241.48
68112246-AXE DEO ICE CHILL BS V2 4X(6X150ML)	0	0	2	2	360.35	356.75	720.70	-7.21	713.49	827.65
69795650-REXONA W RO SHOWER CLN CAF TITAN 24X25ML	0	0	6	6	131.96	130.64	791.76	-7.92	783.84	909.25
69795645-REXONA M RO QUANTUM CAF TITAN 24X25ML	0	0	6	6	131.96	130.64	791.76	-7.92	783.84	909.25
69795665-REXONA M RO ACTIVE CAF TITAN 24X25ML	0	0	6	6	131.96	130.64	791.76	-7.92	783.84	909.25
6955456-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
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
68670367-OMO POWDER EXTRA FRESH CHT 24X500G	1	0	0	24	162.15	160.53	3,852.60	-38.92	3,852.68	4,469.11
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+ EXTRA FRESH SKY+ CHT 12X1KG	1	0	0	12	297.54	294.57	3,570.48	-35.70	3,534.78	4,100.35

#58798
RECEIVED
DATE: 08/09/2025
BY: [Signature]

DELTA SUPERSTORES LTD
"right where the assets are"

09 SEP 2025

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 :

VAT :

HHT Bill No. : S001ORD-112099

Order / Delv Date : 08/09/2025 : 08/09/2025

Route : 25 MON WH

Cashmemo No : 25S001026420

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							
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
64348168-OMO BLEACH LAVENDER 18X250ML	0	1	0	12	102.16	101.14	1,225.92	-12.26	1,213.66	1,407.85
62743465-SUNLIGHT PWD YELLOW BANDED 12X(1KG +400G)	1	0	0	12	337.11	333.74	4,045.32	-40.45	4,004.87	4,645.65
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
68660796-SUNLIGHT POWDER MB YELLOW 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
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
68736727-SUNLIGHT POWDER YELLOW CHT 12X1KG	1	0	0	12	263.49	266.99	3,236.28	-32.36	3,203.92	3,716.54
69719925-SUNLIGHT AUTO. POWDER LAVENDER 18X700G	0	0	6	6	202.34	200.32	1,214.04	-12.14	1,201.90	1,394.21
65301102-SUNLIGHT L SOAP YELLOW 48X50G	1	0	0	48	15.67	15.51	752.16	-7.52	744.64	863.79
65301112-SUNLIGHT L SOAP YELLOW 96X80G	1	0	0	96	23.71	23.47	2,276.16	-22.76	2,253.40	2,613.95
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
67916896-SUNLIGHT YELLOW LNG BAR IH 12X900G	1	0	0	12	266.26	263.60	3,195.12	-31.95	3,163.17	3,669.28
21033319-VIM LEMON FRESH (KENYA) 24X500G	0	1	0	12	75.03	78.24	948.36	-9.48	938.88	1,089.10
67313077-VIM POWDER LAVENDER FRESH 24X500G	0	0	6	6	79.03	78.24	474.18	-4.74	469.44	544.55
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
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
68912127-VASELINE PJ COCOA BUTTER IC 4X12X95ML	0	1	0	12	104.61	103.56	1,255.32	-12.55	1,242.77	1,441.61
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										-971.98

Gross Sales Value before discount:

97,198.17

Total SKUs: 41

Trade Discount - Schemes:

-971.98

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 :

VAT :

HHT Bill No. : S001ORD-112099

Order / Delv Date : 08/09/2025 : 08/09/2025

Route : 25 MON WH

Cashmemo No : 25S001026420

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							

Trade Discount - Others:

0.00

Gross Sales Value after discount:

96,226.19

VAT 16.00 %:

15,396.23

Net Amount:

111,622.42



KRAMW011202201016114

0110161140000092012