

GENESIS INT. SUPPLIES LTD - KAPSABET (1551000)
KAPSABET
KAPSABET-PIN: P051132007D
Tel: 0725509984 / Mobile: 0716942205
VAT No.: 0123003 BPN:

POP Name: DELTA SUPERSTORES LTD
Address : LESSOS
Payment Mode : Cash
Sales Rep : S01 : WH OB
PIN : P052289882Z
Order Placing Start Time :
End Time :
HHT Bill No. : S001ORD-112182
Order / Delv Date : 15/09/2025 : 15/09/2025
Route : 25 MON WH
Cashmemo No : 25S001027280
VAT :

SKU Description		Sale Qty	Qty In	Price per	PC	PC after	Amount	Before	Discount	Total	Amount For	Retail Amount

69748846-KNORR CHICKEN	0	1	12	59.73	59.13	716.76	709.59	-7.17		709.59		823.12
CUBE VI 45X(6X8G)	0	1	12	59.73	59.13	716.76	709.59	-7.17		709.59		823.12
69748849-KNORR BEEF	0	1	12	59.73	59.13	716.76	709.59	-7.17		709.59		823.12
CHILLI CUBE 45X(6X8G)	0	1	12	30.25	29.95	363.00	359.37	-3.63		359.37		416.87
21117827-ROYCO MCHUZI	0	1	12	30.25	29.95	363.00	359.37	-3.63		359.37		416.87
MIX CHICKEN 6X12X70G	0	1	12	73.28	72.55	3,517.44	3,482.28	-35.16		3,482.28		4,039.44
62747147-ROYCO BEEF CUBE	2	0	48	73.28	72.55	3,517.44	3,482.28	-35.16		3,482.28		4,039.44
V2 24X(28X4G)	0	0	3	87.93	87.05	263.75	261.15	-2.64		261.15		302.94
64972365-ROYCO CHICKEN	0	0	3	87.93	87.05	263.75	261.15	-2.64		261.15		302.94
CUBE STRINGPACK 20X36X4G	0	0	6	87.93	87.05	527.58	522.30	-5.28		522.30		605.87
64972370-ROYCO CHILLI	0	0	6	87.93	87.05	527.58	522.30	-5.28		522.30		605.87
CUBE STRINGPACK 20X36X4G	0	0	3	247.22	244.75	741.66	734.24	-7.42		734.24		851.72
67946385-ROYCO MCHUZI	0	0	3	247.22	244.75	741.66	734.24	-7.42		734.24		851.72
MIX CHICKEN 12X50G	0	0	1	7.07	7.00	84.84	83.99	-0.85		83.99		97.42
62685084-ROYCO CURRY	0	0	12	7.07	7.00	84.84	83.99	-0.85		83.99		97.42
POWDER V2 120X10G	0	0	1	17.67	17.49	212.04	209.92	-2.12		209.92		243.51
62685096-ROYCO PILAU	0	0	12	17.67	17.49	212.04	209.92	-2.12		209.92		243.51
MASALA SPICE 120X10G	0	0	36	34.48	34.14	1,241.28	1,228.87	-12.41		1,228.87		1,425.48
64330227-PEPSODENT TP	0	0	36	34.48	34.14	1,241.28	1,228.87	-12.41		1,228.87		1,425.48
CVT FIGHTER NO FDI	0	0	36	34.48	34.14	1,241.28	1,228.87	-12.41		1,228.87		1,425.48
69711351-PEPSODENT TP	0	0	36	34.48	34.14	1,241.28	1,228.87	-12.41		1,228.87		1,425.48
HERBAL ALN 144X30G	0	0	24	40.69	40.28	976.56	966.79	-9.77		966.79		1,121.48
34088361-PEPSODENT TB	0	0	24	40.69	40.28	976.56	966.79	-9.77		966.79		1,121.48
SMART CLEAN 10X(12X1PC)	0	0	6	131.96	130.64	791.76	783.84	-7.92		783.84		909.25
69795645-REXONA M RO	0	0	6	131.96	130.64	791.76	783.84	-7.92		783.84		909.25
QUANTUM CAF TITAN	0	0	24	102.41	101.39	2,457.84	2,433.26	-24.58		2,433.26		2,822.58
64356197-GEISHA SOAP	1	0	24	102.41	101.39	2,457.84	2,433.26	-24.58		2,433.26		2,822.58
MORINGA HERITAGE 24X200G	1	0	24	83.45	82.62	2,002.80	1,982.77	-20.03		1,982.77		2,300.02
69707203-GEISHA COCONUT	1	0	24	83.45	82.62	2,002.80	1,982.77	-20.03		1,982.77		2,300.02
MILK & HONEY SARB	1	0	0	65.95	65.29	3,165.60	3,133.94	-31.66		3,133.94		3,635.38
24X200G	1	0	0	65.95	65.29	3,165.60	3,133.94	-31.66		3,133.94		3,635.38
68761950-OMO POWDER	1	0	0	65.95	65.29	3,165.60	3,133.94	-31.66		3,133.94		3,635.38
FRESH CHT SKY+ EXTRA	1	0	0	65.95	65.29	3,165.60	3,133.94	-31.66		3,133.94		3,635.38
48X200G	1	0	0	65.95	65.29	3,165.60	3,133.94	-31.66		3,133.94		3,635.38
69571089-OMO POWDER SKY+	1	0	0	132.67	131.34	3,184.08	3,152.24	-31.84		3,152.24		3,656.60
EXTRA FRESH 24X400G	1	0	0	132.67	131.34	3,184.08	3,152.24	-31.84		3,152.24		3,656.60
64348161-OMO BLEACH	1	0	0	20.43	20.23	245.16	242.71	-2.45		242.71		281.55
LAVENDER 12X70ML	1	0	0	20.43	20.23	245.16	242.71	-2.45		242.71		281.55
64348161-OMO BLEACH	1	0	0	20.43	20.23	245.16	242.71	-2.45		242.71		281.55
68689539-OMO BLEACH	0	0	6	238.36	235.98	1,430.16	1,415.86	-14.30		1,415.86		1,642.44
LEMON FRESH IH 18X700ML	1	0	0	178.25	178.25	3,208.50	3,176.42	-32.08		3,176.42		3,684.66
32023148-SUNLIGHT POWDER	1	0	0	178.25	178.25	3,208.50	3,176.42	-32.08		3,176.42		3,684.66
PINK JAR 18X500G	1	0	0	266.99	266.99	3,236.28	3,203.92	-32.36		3,203.92		3,716.55
68736720-SUNLIGHT HM	1	0	0	266.99	266.99	3,236.28	3,203.92	-32.36		3,203.92		3,716.55
POWDER PINK CHT 12X1KG	0	0	6	129.66	128.36	777.96	770.18	-7.78		770.18		893.41
32018538-SUNLIGHT DML	0	0	6	129.66	128.36	777.96	770.18	-7.78		770.18		893.41
LEMON 12X400ML	0	0	0	129.66	128.36	777.96	770.18	-7.78		770.18		893.41

PO BOX 215 NANDI HILL
KAPSABET
Tel: 0725509984 / Mobile: 0716942205
VAT No.: 0123003 BPN:

DELTA SUPERSTORES LTD - KASABET (1531088)
KASABET PIN: P051132007D
Tel: 0725509984 / Mobile: 0716942205
VAT No.: 01230033 BPN

OP Name: DELTA SUPERSTORES LTD

Address: LESSOS
Payment Mode: Cash
Sales Rep: S01 : WH OB
PIN : P0522898822
Order Placing Start Time :
End Time :
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SKU Description	Sale Qty	Qty in	Price per	PC	PC after	Amount	Total	Amount For	Retail Amount
	CS	DZ	PC	PCS	PC	Discount	Discount	Amount VAT	(VAT)

68665419-SUNLIGHT DWL	0	0	6	210.26	208.16	1,261.56	-12.62	1,248.94	1,448.77
67313079-VIM POWDER	0	0	6	146.19	144.73	877.14	-8.77	868.37	1,007.31
LAVENDER FRESH 12X1KG	0	0	6	146.19	144.73	877.14	-8.77	868.37	1,007.31
68906964-VASELINE PJ MEN	0	2	0	59.28	58.69	1,422.72	-14.23	1,408.49	1,633.85
FRESH IC 72X45ML	0	0	24	59.28	58.69	1,422.72	-14.23	1,408.49	1,633.85
68912105-VASELINE PJ MEN	0	1	0	104.61	103.56	1,255.32	-12.55	1,242.77	1,441.61
COOL IC 48X95ML	0	1	0	104.61	103.56	1,255.32	-12.55	1,242.77	1,441.61
68912119-VASELINE PJ MEN	0	1	0	104.61	103.56	1,255.32	-12.55	1,242.77	1,441.61
FRESH IC 48X95ML	0	1	0	104.61	103.56	1,255.32	-12.55	1,242.77	1,441.61
LMT 1% Disc									
									-371.75

Comments: main

Gross Sales Value before discount: 37,175.19
Trade Discount - Schemes: -371.75
Trade Discount - Others: 0.00
Gross Sales Value after discount: 36,803.44
VAT 16.00 %: 5,888.54
Net Amount: 42,691.98

N/B Gloriosa Soap Mornings Heritage Soap (Not received)

DELTA SUPERSTORES LTD
"right where the people are"
10 SEP 2025
P.O. BOX 215 NANDI HILLS
1254 729257340 / 0736 434785
supermarket@delatemail.com



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9/16/2025 7:50:00 AM Total Incl-42691.98

