

FISCAL TAX INVOICE
GENESIS INT. SUPPLIES LTD - KAPSABET(15510868)

KAPSABET KASABET-PIN: P051132007D
Tel: 0725509984 / Mobile: 0716942205
VAT No.: 0123003S BPN:

Cleared

POP Name: DELTA SUPERSTORES LTD

Address : LESSOS

Payment Mode : Cash

Sales Rep : S01 : WH OB

PIN : P052289882Z

Order Placing Start Time :

22/09/2025 15:20:38 PM

VAT :

HHT Bill No. : S001ORD-112250

Order / Delv Date : 22/09/2025 : 22/09/2025

Route : 25 MON WH

Cashmemo No : 25S001028020

End Time : 22/09/2025 20:19:07 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							
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
21117827-ROYCO MCHUZI MIX CHICKEN 6X12X70G	0	1	0	12	30.25	29.95	363.00	-3.63	359.37	416.87
62674361-ROYCO MCHUZI MIX BEEF 32X170G	0	0	6	6	75.62	74.86	453.72	-4.54	449.18	521.05
65303091-ROYCO MCHUZI MIX BEEF KORA II 24X200G	0	0	6	6	128.55	127.27	771.30	-7.71	763.59	885.77
64330228-PEPSODENT TP CVT FTR AL NO FDI 12X6X65G	0	4	0	48	68.97	60.00	3,310.56	-430.38	2,880.18	3,341.01
68270674-PEPSODENT TP HERBAL TWIN 36X(150G +150G)	0	1	0	12	258.62	256.03	3,103.44	-31.03	3,072.41	3,563.99
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	4	0	48	68.97	60.00	3,310.56	-430.37	2,880.19	3,341.02
68358218-CLOSE UP TP RED HOT EVERFRESH 12(6X125G)	0	1	0	12	148.71	147.22	1,784.52	-17.85	1,766.67	2,049.33
68399952-CLOSE UP TP RED HOT (EVERFRESH) 108X30G	0	2	0	24	43.03	42.60	1,032.72	-10.33	1,022.39	1,185.98
68399955-CLOSE UP TP RED HOT (EVERFRESH) 72X60G	0	1	0	12	78.17	77.39	938.04	-9.38	928.66	1,077.25
34088361-PEPSODENT TB SMART CLEAN 10X(12X1PC)	0	2	0	24	40.69	40.28	976.56	-9.77	966.79	1,121.48
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
62729797-REXONA RO XTRACOL TTN REPACK 2X6X50ML	0	0	6	6	255.40	252.85	1,532.40	-15.32	1,517.08	1,759.81
69795645-REXONA M RO QUANTUM CAF TITAN 24X25ML	0	0	6	6	131.96	130.64	791.76	-7.92	783.84	909.25
69795655-REXONA M RO XTRA COOL CAF TITAN 24X25ML	0	0	6	6	131.96	130.64	791.76	-7.92	783.84	909.25
68637258-LIFEBUOY BAR SOAP TOTAL FLWRP 24X175G	0	1	0	12	172.41	170.69	2,068.92	-20.69	2,048.23	2,375.95
67263918-GEISHA WHITE&HONEY VPACK 8X (3X200G)	0	0	6	6	251.13	248.62	1,506.78	-15.07	1,491.71	1,730.38
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
69565462-GEISHA SOAP ALOE & 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 FLW 36X90G	1	0	0	24	83.45	82.62	2,002.80	-20.03	1,982.77	2,300.02

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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 & HONEY SARB 24X200G	1	0	0	24	83.45	82.62	2,002.80	-20.03	1,982.77	2,300.02
62761967-OMO POWDER EXTRA FRESH 72X75G	1	0	0	72	22.76	22.53	1,638.72	-16.39	1,622.33	1,881.91
67706785-OMO POWDER SKY+ EXTRA FRESH 4X3.5KG	1	0	0	4	1,018.80	1,008.62	4,075.20	-40.74	4,034.46	4,679.97
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
32019603-VIM SCOURER LEMON FRESH POUCH 24X500G	0	1	0	12	52.47	51.95	629.64	-6.30	623.34	723.07
68906962-VASELINE PJ BABY IC 72X45ML	0	1	0	12	55.79	55.23	669.48	-6.69	662.79	768.84
68907694-VASELINE PJ ORIGINAL IC 12X12X45ML	0	1	0	12	55.79	55.23	669.48	-6.69	662.79	768.84
68911602-VASELINE PJ MEN COOLING IC 4X6X240ML	0	1	0	12	244.10	241.66	2,929.20	-29.29	2,899.91	3,363.89
68912105-VASELINE PJ MEN COOL IC 48X95ML	0	1	0	12	104.61	103.56	1,255.32	-12.55	1,242.77	1,441.61
68912131-VASELINE PJ ORIGINAL IC 6X12X95ML	0	1	0	12	101.13	100.12	1,213.56	-12.14	1,201.42	1,393.65
69745045-VASELINE LOTION COCOARADIANT S 6X6X100ML	0	0	6	6	120.54	119.34	723.24	-7.23	716.01	830.57
69745054-VASELINE LOTION COCOARADIANT S 6X4X200ML	0	0	6	6	227.30	225.03	1,363.80	-13.64	1,350.16	1,566.19
69779333-VASELINE PJ ALOE IC 12X6X45ML	0	1	0	12	55.79	55.23	669.48	-6.69	662.79	768.84
LMT 1% Disc							-544.46			
Pepsodnt65g hrb							-794.53			

Total SKUs: 36



KRAMW011202201016114

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0/22/2025 8:30:00 AM Total Incl-61604.00

Gross Sales Value before discount: 54,445.90

Trade Discount - Schemes: -1,338.99

Trade Discount - Others: 0.00

Gross Sales Value after discount: 53,106.91

VAT 16.00 %: 8,497.15

Net Amount: 61,604.06

