

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-112319

Order / Delv Date : 29/09/2025 : 29/09/2025

Route : 25 MON WH

Cashmemo No : 25S001028710

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
69748849-KNORR BEEF CHILLI CUBE 45X(6X8G)	1	2	3	72	59.73	59.13	4,300.56	-43.01	4,257.55	4,938.76
21117827-ROYCO MCHUZI MIX CHICKEN 6X12X70G	0	1	0	12	30.25	29.95	363.00	-3.63	359.37	416.87
32043631-ROYCO BEEF CUBE FORT 24X40X4G	2	0	0	48	98.92	97.93	4,748.16	-47.48	4,700.68	5,452.79
32473823-AXE DEOAERO DARK TEMP V2 4X(6X150ML)	0	0	2	2	360.35	356.75	720.70	-7.21	713.49	827.65
69795655-REXONA M RO XTRA COOL CAF TITAN 24X25ML	0	0	6	6	131.96	113.49	791.76	-110.85	680.91	789.85
64356197-GEISHA SOAP MORINGA HERITAGE 24X200G	1	0	0	24	102.41	78.86	2,457.84	-565.30	1,892.54	2,195.34
67903285-GEISHA BLACK SOAP 36X125G	1	0	0	36	72.07	71.35	2,594.52	-25.95	2,568.57	2,979.54
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
68670367-OMO POWDER EXTRA FRESH CHT 24X500G	1	0	0	24	162.15	160.53	3,891.60	-38.92	3,852.68	4,469.11
68670368-OMO POWDER SKY+ CHT 24X500G	1	0	0	24	162.15	160.53	3,891.60	-38.92	3,852.68	4,469.11
68736733-OMO POWDER SKY+ CHT 12X1KG	1	0	0	12	297.54	294.57	3,570.48	-35.70	3,534.78	4,100.35
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
68716337-SUNLIGHT HW POWDER LAVENDER 24X400G	2	0	0	48	119.86	118.66	5,753.28	-57.53	5,695.75	6,607.06
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
65301744-VASELINE PJ ORIGINAL ICON 12X12X25ML	0	3	0	36	31.38	31.07	1,129.68	-11.30	1,118.38	1,297.32
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	3	0	36	59.28	58.69	2,134.08	-21.34	2,112.74	2,450.78
68907679-VASELINE PJ MEN COOLING IC 72X45ML	0	2	0	24	59.28	58.69	1,422.72	-14.23	1,408.49	1,633.85
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
68911592-VASELINE PJ BABY IC 4X6X240ML	0	0	6	6	244.10	241.66	1,449.96	-14.65	1,449.95	1,681.95
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

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68911602-VASELINE PJ MEN COOLING IC 4X6X240ML	0	0	6	6	244.10	241.66	1,464.60	-14.65	1,449.95	1,681.95
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	1	0	12	104.61	103.56	1,255.32	-12.55	1,242.77	1,441.61
68912115-VASELINE PJ ALOE FRESH IC 4X12X95ML	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	2	0	24	101.13	100.12	2,427.12	-24.27	2,402.85	2,787.31
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
69779333-VASELINE PJ ALOE IC 12X6X45ML	0	1	0	12	55.79	55.23	669.48	-6.69	662.79	768.84
Geisha Nat 200g										
LMT 1% Disc										
Rexona 25ml @13										
Comments: main										

Total SKUs: 30

Gross Sales Value before discount: 69,087.80  
 Trade Discount - Schemes: -1,334.53  
 Trade Discount - Others: 0.00  
 Gross Sales Value after discount: 67,753.27  
 VAT 16.00 %: 10,840.55  
 Net Amount: 78,593.82



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