

POP Name: DELTA SUPERSTORES LTD

Address : LESSOS

Payment Mode : Cash

Sales Rep : S01 : WH OB

PIN : P0522898822

Cashmemo No : 25S001014130

Route : 25 MON WH

Order / Delv Date : 19/05/2025 : 19/05/2025

HHT Bill No. : S001ORD-110922

VAT :

SKU Description	Sale Qty	PC	PCS	Qty in	Price Per	PC	Price Per	Amount	Total	Amount For	Retail Amount
CS	DZ	PC	PCS					Discount	Discount	VAT	(VAT)

65300510-KNORR CUBE 1 0 0 10 103.45 102.42 1,034.50 -10.34 1,024.16 1,188.02

LITTLE BULL 10X(40X4G) 1 0 0 24 98.92 97.93 2,374.08 -23.74 2,350.34 2,726.39

6531819-ROYCO CHICKEN 1 0 0 24 98.92 97.93 2,374.08 -23.74 2,350.34 2,726.39

CUBE 24X(40X4G) 1 0 0 24 98.92 97.93 2,374.08 -23.74 2,350.34 2,726.39

32473301-CLOSE UP 0 0 0 6 245.70 243.24 1,474.20 -14.74 1,459.46 1,692.97

MENTHOL RED H BAND (1+1)36X125G 0 0 0 6 245.70 243.24 1,474.20 -14.74 1,459.46 1,692.97

32473305-CLOSE UP RED (1+1)36X125G 0 0 0 6 245.70 243.24 1,474.20 -14.74 1,459.46 1,692.97

62729797-REXONA RO XTRACOO TTN REFACK 0 0 0 6 255.40 252.85 1,532.40 -15.32 1,517.08 1,759.81

2X6X50ML 62729797-REXONA RO 0 0 0 6 255.40 252.85 1,532.40 -15.32 1,517.08 1,759.81

69795665-REXONA M RO 0 1 0 12 131.96 130.64 1,583.52 -15.84 1,567.68 1,818.51

ACTIVE CAR TITAN 24X25ML 62761961-OMO POWDER SKY+ 1 0 0 72 22.76 22.53 1,638.72 -16.39 1,622.33 1,881.91

72X75G 67706785-OMO POWDER SKY+ 1 0 0 4 1,018.80 1,008.61 4,075.20 -40.77 4,034.43 4,679.94

EXTRA FRESH 4X3.5KG 68670368-OMO POWDER SKY+ 1 0 0 24 162.15 160.53 3,891.60 -38.92 3,852.68 4,469.11

CHT 24X500G 68736716-OMO POWDER 1 0 0 12 297.54 294.57 3,570.48 -35.70 3,534.78 4,100.35

EXTRA FRESH SKY+ CHT 12X1KG 68736733-OMO POWDER SKY+ 1 0 0 12 297.54 294.57 3,570.48 -35.70 3,534.78 4,100.35

CHT 12X1KG 68736735-OMO AUTOWASH 0 0 0 6 412.80 408.67 2,476.80 -24.77 2,452.03 2,844.36

POWDER CHT 12X1KG 68736727-SUNLIGHT POWDER 1 0 0 12 269.69 266.99 3,236.28 -32.36 3,203.92 3,716.54

YELLOW CHT 12X1KG 68719923-SUNLIGHT AUTO 1 0 0 4 913.58 904.45 3,654.32 -36.54 3,617.78 4,196.62

POWDER YELLOW 4X3KG 65301102-SUNLIGHT I SOAP 2 0 0 96 15.67 15.51 1,504.32 -15.04 1,489.28 1,727.56

YELLOW 48X50G 68416290-DOMESTOS POWDER 0 0 0 6 98.25 97.27 589.50 -5.90 583.60 676.98

24X450G 68416292-DOMESTOS POWDER 0 0 0 6 154.39 152.85 926.34 -9.26 917.08 1,063.81

12X900G 21033319-VIM LEMON FRESH 0 0 0 6 79.03 78.24 474.18 -4.74 469.44 544.55

(KENYA) 24X500G 67313077-VIM POWDER 0 0 0 6 79.03 78.24 474.18 -4.74 469.44 544.55

LAVENDER FRESH 24X500G 65301744-VASELINE PD 0 2 0 24 31.38 31.07 753.12 -7.53 745.59 864.89

ORIGINAL ICON 12X12X25ML 68912105-VASELINE PD MEN 0 2 0 24 104.61 103.56 2,510.64 -25.11 2,485.53 2,883.21

COOL IC 48X95ML 68912119-VASELINE PD MEN 0 2 0 24 104.61 103.56 2,510.64 -25.11 2,485.53 2,883.21

FRESH IC 48X95ML

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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	
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	

LMT 1% Disc -490.12

Total SKUs: 24

Gross Sales Value before discount: 49,012.14

Trade Discount - Schemes: -490.12

Trade Discount - Others: 0.00

Gross Sales Value after discount: 48,522.02

VAT 16.00 %: 7,763.51

Net Amount: 56,285.53



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5/20/2025 7:52:00 AM Total Incl-56285.50

