

Revised & posted

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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

VAT :
HHT Bill No. : S001ORD-111219
Order / Delv Date : 16/06/2025 : 16/06/2025
Route : 25 MON WH
Cashmemo No : 25S001017220

Order Placing Start Time :
16/06/2025 12:53:09 PM

End Time : 16/06/2025 18:27:24 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							
69748846-KNORR CHICKEN CUBE V1 45X(6X8G)	0	1	0	12	59.73	59.13	716.76	-7.17	709.59	823.12
69748849-KNORR BEEF CHILLI CUBE 45X(6X8G)	0	1	0	12	59.73	59.13	716.76	-7.17	709.59	823.12
32043631-ROYCO BEEF CUBE FORT 24X40X4G	1	0	0	24	98.92	97.93	2,374.08	-23.74	2,350.34	2,726.39
62674361-ROYCO MCHUZI MIX BEEF 32X170G	0	1	0	12	75.62	74.86	907.44	-9.07	898.37	1,042.11
65303088-ROYCO MCHUZI MIX BEEF KOKA II 12X500G	0	0	3	3	247.22	244.75	741.66	-7.42	734.24	851.72
65303098-ROYCO MCHUZI MIX CHICKEN KOKA II 24X200G	0	1	0	12	128.55	127.26	1,542.60	-15.43	1,527.17	1,771.52
67531819-ROYCO CHICKEN CUBE 24X(40X4G)	0	1	0	12	98.92	97.93	1,187.04	-11.87	1,175.17	1,363.20
67946385-ROYCO MCHUZI MIX CHICKEN 12X500G	0	0	3	3	247.22	244.75	741.66	-7.42	734.24	851.72
68399952-CLOSE UP TP RED HOT (EVERFRESH) 108X30G	0	1	0	48	43.03	42.50	2,065.44	-20.65	2,044.79	2,371.96
68399955-CLOSE UP TP RED HOT (EVERFRESH) 72X60G	0	3	0	36	78.17	77.39	2,814.12	-28.14	2,785.98	3,231.74
34088361-PEPSODENT TB SMART CLEAN 10X(12X1PC)	0	2	0	24	40.69	40.28	976.56	-9.77	966.79	1,121.48
67363220-PEPSODENT TB TRIPLE PRTN 10X(12X1PC)	0	2	0	24	58.19	57.61	1,396.56	-13.97	1,382.59	1,576.15
69795660-REXONA W RO POWDER CAF TITAN 24X25ML	0	1	0	12	131.96	130.64	1,583.52	-15.84	1,567.68	1,818.51
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
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
69707218-GEISHA BLACK SOAP HERITAGE 24X200G	1	0	0	24	102.41	101.39	2,457.84	-24.58	2,433.26	2,822.58
68670367-OMO POWDER EXTRA FRESH CHT 24X500G	1	0	0	24	162.15	160.53	3,891.60	-38.91	3,852.69	4,469.12
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+ CHT 12X1KG	1	0	0	12	297.54	294.57	3,570.48	-35.70	3,534.78	4,100.35
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
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

Receives 9/10

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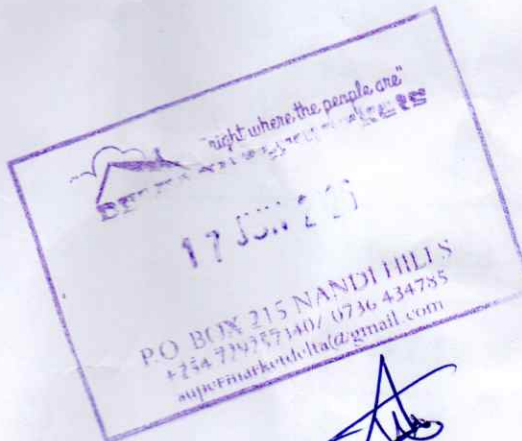
End Time : 16/06/2025 18:27:24 PM

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21033319-VIM LEMON FRESH (KENYA) 24X500G	0	1	0	12	79.03	78.24	948.36	-9.48	938.88	1,089.10
65301298-VIM POWDER LEMON FRESH CANNISTER 12X1KG	0	0	6	6	146.19	144.73	877.14	-8.77	868.37	1,007.31
67313079-VIM POWDER LAVENDER FRESH 12X1KG	0	0	6	6	146.19	144.73	877.14	-8.77	868.37	1,007.31
LMT 1% Disc					-465.52					

Total SKUs: 25

Gross Sales Value before discount: 46,551.84
 Trade Discount - Schemes: -465.52
 Trade Discount - Others: 0.00
 Gross Sales Value after discount: 46,086.32
 VAT 16.00 %: 7,346.20
 Net Amount: 53,432.52

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KRAMW011202201016115
 0110161150000223397
 6/17/2025 8:48:00 AM Total Incl-53460.12