

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

KAPSABET KASABET-PIN: P051132007D

Tel: 0725509984 / Mobile: 0716942205

VAT No.: 0123003S BPN:

VAT :

HHT Bill No. : S001ORD-111937

Order / Delv Date : 25/08/2025 : 25/08/2025

Route : 25 MON WH

Cashmemo No : 25S001024720

POP Name: DELTA SUPERSTORES LTD

Address : LESSOS

Payment Mode : Cash

Sales Rep : S01 : WH OB

PIN : P052289882Z

Order Placing Start Time :

25/08/2025 13:40:44 PM

End Time : 25/08/2025 19:39:48 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 |            |              |                             |                        |                |                |                     |
| 32043631-ROYCO BEEF CUBE FORT 24X40X4G            | 3        | 0  | 0  | 72         | 98.92        | 97.93                       | 7,122.24               | -71.22         | 7,051.02       | 8,179.18            |
| 67531819-ROYCO CHICKEN CUBE 24X(40X4G)            | 1        | 0  | 0  | 24         | 98.92        | 97.93                       | 2,374.08               | -23.74         | 2,350.34       | 2,726.39            |
| 32051038-PEPSODENT TP ORIGINAL 36X(2X140G)        | 0        | 1  | 0  | 12         | 241.38       | 238.97                      | 2,896.56               | -28.97         | 2,867.59       | 3,326.41            |
| 62714397-PEPSODENT TP CHARCOAL LEMON ALLR 144X30G | 0        | 2  | 0  | 24         | 51.72        | 51.20                       | 1,241.28               | -12.41         | 1,228.87       | 1,425.48            |
| 64330227-PEPSODENT TP CVT FIGHTER NO FDI 108X30G  | 0        | 2  | 0  | 24         | 34.48        | 34.14                       | 827.52                 | -8.28          | 819.24         | 950.32              |
| 64800737-PEPSODENT TP CAV FIGHTER BM 36X (2X150G) | 0        | 0  | 6  | 6          | 258.62       | 256.03                      | 1,551.72               | -15.52         | 1,536.20       | 1,782.00            |
| 69711351-PEPSODENT TP HERBAL ALN 144X30G          | 0        | 2  | 0  | 24         | 34.48        | 34.14                       | 827.52                 | -8.28          | 819.24         | 950.32              |
| 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) 72X50G   | 0        | 3  | 0  | 36         | 78.17        | 77.39                       | 2,814.12               | -28.14         | 2,785.98       | 3,231.74            |
| 69795650-REXONA W RO SHOWER CLN CAF TITAN 24X25ML | 0        | 1  | 0  | 12         | 131.96       | 130.64                      | 1,583.52               | -15.84         | 1,567.68       | 1,818.51            |
| 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            |
| 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        | 1  | 0  | 12         | 131.96       | 130.64                      | 1,583.52               | -15.84         | 1,567.68       | 1,818.51            |
| 69795665-REXONA M RO ACTIVE CAF TITAN 24X25ML     | 0        | 1  | 0  | 12         | 131.96       | 130.64                      | 1,583.52               | -15.84         | 1,567.68       | 1,818.51            |
| 68637258-LIFEBUOY BAR SOAP TOTAL FLWRP. 24X175G   | 0        | 0  | 6  | 6          | 172.41       | 170.69                      | 1,034.46               | -10.34         | 1,024.12       | 1,187.97            |
| 62675264-GEISHA COCONUT MILK&HONEY SARB 9X4X125G  | 1        | 0  | 0  | 9          | 209.90       | 207.80                      | 1,889.10               | -18.89         | 1,870.21       | 2,169.45            |
| 69696639-GEISHA SOAP SHEA NATURAL HERITAGE 36X90G | 1        | 0  | 0  | 36         | 56.90        | 56.33                       | 2,048.40               | -20.48         | 2,027.92       | 2,352.38            |
| 67640199-OMO AUTOWASH POWDER EXTRA FRESH 6X2KG    | 1        | 0  | 0  | 6          | 744.40       | 736.96                      | 4,466.40               | -44.66         | 4,421.74       | 5,129.21            |
| 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            |



FISCAL TAX INVOICE  
 GENESIS INT. SUPPLIES LTD - KAPSABET(15510868)  
 KAPSABET KASABET-PIN: P051132007D  
 Tel: 0725509984 / Mobile: 0716942205  
 VAT No.: 0123003S BPN:

DELTA  
 SUPPLIES

26 AUG 2025

JOAN

POP Name: DELTA SUPERSTORES LTD

Address : LESSOS

Payment Mode : Cash

Sales Rep : S01 : WH OB

PIN : P052289882Z

Order Placing Start Time :

25/08/2025 13:40:44 PM

VAT :

HHT Bill No: S001ORD-111937

Order / Delv Date : 25/08/2025 25/08/2025

Route : 25 MON WH

Cashmemo No : 25S001024720

End Time : 25/08/2025 19:39:48 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 |            |              |                             |                        |                |                |                     |
| 64348161-OMO BLEACH LAVENDER 12X70ML              | 1        | 0  | 0  | 12         | 20.43        | 20.23                       | 245.16                 | -2.45          | 242.71         | 281.55              |
| 68760922-OMO BLEACH REGULAR 12X70ML               | 1        | 0  | 0  | 12         | 20.43        | 20.23                       | 245.16                 | -2.45          | 242.71         | 281.55              |
| 68716318-SUNLIGHT HW POWDER PINK 24X400G          | 1        | 0  | 0  | 24         | 119.86       | 118.66                      | 2,876.64               | -28.77         | 2,847.87       | 3,303.53            |
| 68736727-SUNLIGHT POWDER YELLOW CHT 12X1KG        | 1        | 0  | 0  | 12         | 269.69       | 266.99                      | 3,236.28               | -32.36         | 3,203.92       | 3,716.54            |
| 69719923-SUNLIGHT AUTO POWDER YELLOW 4X3KG        | 1        | 0  | 0  | 4          | 913.58       | 904.45                      | 3,654.32               | -36.54         | 3,617.78       | 4,196.62            |
| 65301102-SUNLIGHT L SOAP YELLOW 48X50G            | 1        | 0  | 0  | 48         | 15.67        | 15.51                       | 752.16                 | -7.52          | 744.64         | 863.79              |
| 32019603-VIM SCOURER LEMON FRESH POUCH 24X500G    | 1        | 0  | 0  | 24         | 52.47        | 51.95                       | 1,259.28               | -12.59         | 1,246.69       | 1,446.16            |
| 65301744-VASELINE PJ ORIGINAL ICON 12X12X25ML     | 0        | 6  | 0  | 72         | 31.38        | 31.07                       | 2,259.36               | -22.59         | 2,236.77       | 2,594.66            |
| 68906964-VASELINE PJ MEN FRESH IC 72X45ML         | 1        | 0  | 0  | 72         | 59.28        | 58.69                       | 4,268.16               | -42.68         | 4,225.48       | 4,901.56            |
| 68907679-VASELINE PJ MEN COOLING IC 72X45ML       | 1        | 0  | 0  | 72         | 59.28        | 58.69                       | 4,268.16               | -42.68         | 4,225.48       | 4,901.56            |
| 68907694-VASELINE PJ ORIGINAL IC 12X12X45ML       | 0        | 5  | 0  | 60         | 55.79        | 55.23                       | 3,347.40               | -33.47         | 3,313.93       | 3,844.15            |
| 68912101-VASELINE PJ BABY IC 4X12X95ML            | 0        | 3  | 0  | 36         | 104.61       | 103.56                      | 3,765.96               | -37.66         | 3,728.30       | 4,324.82            |
| 68912105-VASELINE PJ MEN COOL IC 48X95ML          | 1        | 1  | 0  | 60         | 104.61       | 103.56                      | 6,276.60               | -62.77         | 6,213.83       | 7,208.05            |
| 68912119-VASELINE PJ MEN FRESH IC 48X95ML         | 1        | 1  | 0  | 60         | 104.61       | 103.56                      | 6,276.60               | -62.77         | 6,213.83       | 7,208.05            |
| 68912127-VASELINE PJ COCOA BUTTER IC 4X12X95ML    | 0        | 3  | 0  | 36         | 104.61       | 103.56                      | 3,765.96               | -37.66         | 3,728.30       | 4,324.82            |
| 68912131-VASELINE PJ ORIGINAL IC 6X12X95ML        | 1        | 0  | 0  | 72         | 101.13       | 100.12                      | 7,281.36               | -72.84         | 7,208.52       | 8,361.89            |
| 69626684-VASELINE LT COOL COL PJ 24X(200ML +45ML) | 0        | 0  | 6  | 6          | 220.41       | 218.21                      | 1,322.46               | -13.22         | 1,309.24       | 1,518.71            |
| 69626696-VASELINE LT FABS ORG PJ 24X(200ML +45ML) | 0        | 0  | 6  | 6          | 220.41       | 218.21                      | 1,322.46               | -13.22         | 1,309.24       | 1,518.71            |
| 69745016-VASELINE LOTION DRYSKIN VOID 6X6X100ML   | 0        | 1  | 0  | 12         | 120.54       | 119.34                      | 1,446.48               | -14.46         | 1,432.02       | 1,661.15            |
| 69745054-VASELINE LOTION COCOARADIANT S 6X4X200ML | 0        | 0  | 6  | 6          | 220.41       | 218.21                      | 1,322.46               | -13.22         | 1,309.24       | 1,518.71            |

LMT 1% Disc

-1,075.10

**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 :

25/08/2025 13:40:44 PM

VAT :

HHT Bill No. : S001ORD-111937

Order / Delv Date : 25/08/2025 : 25/08/2025

Route : 25 MON WH

Cashmemo No : 25S001024720

End Time : 25/08/2025 19:39:48 PM

| SKU Description | Sale Qty |    |    | Qty in<br>PCS | Price Per<br>PC | Price Per<br>PC after<br>Discount | Amount<br>Before<br>Discount | Total<br>Discount | Amount For<br>VAT | Retail Amount<br>(VAT) |
|-----------------|----------|----|----|---------------|-----------------|-----------------------------------|------------------------------|-------------------|-------------------|------------------------|
|                 | CS       | DZ | PC |               |                 |                                   |                              |                   |                   |                        |

Total SKUs: 41

Trade Discount - Schemes:

-1,075.10

Trade Discount - Others:

0.00

Gross Sales Value after discount:

106,434.96

VAT 16.00 %:

17,029.60

Net Amount:

123,464.56



KRAMW011202201016114

0110161140000080497

8/26/2025 2:11:01 PM