

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 :

25/08/2025 13:40:44 PM

VAT :

HHT Bill No. : S001ORD-111944

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

Route : 25 MON WH

Cashmemo No : 25S001024790

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							
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
69748850-KNORR BEEF CUBE V1 45X(6X8G)	0	1	0	12	59.73	59.13	716.76	-7.17	709.59	823.12
21117826-ROYCO MCHUZI MIX BEEF 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	-47.51	4,700.65	5,452.76
62747147-ROYCO BEEF CUBE V2 24X(28X4G)	2	0	0	48	73.28	72.55	3,517.44	-35.17	3,482.27	4,039.43
65303091-ROYCO MCHUZI MIX BEEF KORA II 24X200G	0	0	6	6	128.55	127.27	771.30	-7.71	763.59	885.77
65303098-ROYCO MCHUZI MIX CHICKEN KORA II 24X200G	0	0	6	6	128.55	127.27	771.30	-7.71	763.59	885.77
67606264-ROYCO TOMATO GINGER&GARLIC TUB 24X200G	0	0	6	6	132.33	131.01	793.98	-7.94	786.04	911.81
62714397-PEPSODENT TP CHARCOAL LEMON ALLR 144X30G	0	5	0	60	51.72	51.20	3,103.20	-31.03	3,072.17	3,563.71
64330226-PEPSODENT TP CVT FTR AL NO FDI 12X6X150G	0	2	0	24	165.52	163.87	3,972.48	-39.72	3,932.76	4,562.00
64330227-PEPSODENT TP CVT FIGHTER NO FDI 108X30G	0	5	0	60	34.48	34.14	2,068.80	-20.69	2,048.11	2,375.81
64330228-PEPSODENT TP CVT FTR AL NO FDI 12X6X65G	0	4	0	48	68.97	68.28	3,310.56	-33.11	3,277.45	3,801.84
69711351-PEPSODENT TP HERBAL ALN 144X30G	0	5	0	60	34.48	34.14	2,068.80	-20.69	2,048.11	2,375.81
69711355-PEPSODENT TP HERBAL ALN 72X65G	0	4	0	48	68.97	68.28	3,310.56	-33.11	3,277.45	3,801.84
69711357-PEPSODENT TP HERBAL ALN 72X150G	0	2	0	24	165.52	163.87	3,972.48	-39.72	3,932.76	4,562.00
68399952-CLOSE UP TP RED HOT (EVERFRESH) 108X30G	0	1	0	12	43.03	42.60	516.36	-5.16	511.20	592.99
68399955-CLOSE UP TP RED HOT (EVERFRESH) 72X60G	0	2	0	24	78.17	77.39	1,876.08	-18.76	1,857.32	2,154.49
62729794-REXONA RO SHOWERCLEAN TTN RPK 2X6X50ML	0	0	6	6	255.40	252.85	1,532.40	-15.32	1,517.08	1,759.81
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
69795660-REXONA W RO POWDER CAF TITAN 24X25ML	0	0	6	6	131.96	130.64	791.76	-7.92	783.84	909.25
69795670-REXONA W RO	0	0	6	6	131.96	130.64	791.76	-7.92	783.84	909.25

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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
69565380-GEISHA BLACK SOAP FLWRP 36X90G	1	0	0	36	56.90	56.33	2,048.28	-20.48	2,027.80	2,352.24
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
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
32023148-SUNLIGHT POWDER PINK JAR 18X500G	1	0	0	18	178.25	176.47	3,208.50	-32.08	3,176.42	3,684.65
62743469-SUNLIGHT PWD PINK BANDED 12X(1KG +400G)	1	0	0	12	337.11	333.74	4,045.32	-40.45	4,004.87	4,645.65
68716328-SUNLIGHT HW POWDER YELLOW 24X400G	1	0	0	24	119.86	118.66	2,876.64	-28.77	2,847.87	3,303.53
68736725-SUNLIGHT HW PWDER LAVENDER CHT 12X1KG	1	0	0	12	269.69	266.99	3,236.28	-32.36	3,203.92	3,716.54
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
69714780-SUNLIGHT HW POWDER PINK 144X30G	1	0	0	144	7.07	7.00	1,018.08	-10.18	1,007.90	1,169.16
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
65301112-SUNLIGHT L SOAP YELLOW 96X80G	1	0	0	96	23.71	23.47	2,276.16	-22.76	2,253.40	2,613.95
68921007-SUNLIGHT DISH WASH PASTE 12X1KG	0	0	5	3	275.17	272.42	825.51	-8.26	817.25	948.01
68416290-DOMESTOS POWDER 24X450G	0	0	6	6	98.25	97.27	589.50	-5.90	583.60	676.98
68416292-DOMESTOS POWDER 12X900G	0	0	3	3	154.39	152.85	463.17	-4.63	458.54	531.91
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	3	0	36	55.79	55.23	2,008.44	-20.08	1,988.36	2,306.50
68906964-VASELINE PJ MEN FRESH IC 72X45ML	0	2	0	24	59.28	58.69	1,422.72	-14.23	1,408.49	1,633.85
68907679-VASELINE PJ MEN COOLING IC 72X45ML	0	3	0	36	59.28	58.69	2,134.08	-21.34	2,112.74	2,450.78
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
68907694-VASELINE PJ ORIGINAL IC 12X12X45ML	0	1	0	12	244.10	241.66	2,929.20	-29.29	2,899.91	3,363.89

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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	2	0	24	104.61	103.56	2,510.64	-25.11	2,485.53	2,883.21
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
68912127-VASELINE PJ COCOA BUTTER IC 4X12X95ML	0	2	0	24	104.61	103.56	2,510.64	-25.11	2,485.53	2,883.21
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
69745016-VASELINE LOTION DRYSKIN VOID 6X6X100ML	0	0	6	6	120.54	119.34	723.24	-7.23	716.01	830.57
69745045-VASELINE LOTION COCOARADIANT S 6X6X100ML	0	0	6	6	120.54	119.34	723.24	-7.23	716.01	830.57
69745052-VASELINE ALOESOOTHE VOID 4X6X200ML	0	0	6	6	220.41	218.21	1,322.46	-13.22	1,309.24	1,518.71
LMT 1% Disc								-993.13		

Comments: namgoi

Gross Sales Value before discount:	99,312.58
Trade Discount - Schemes:	-993.13
Trade Discount - Others:	0.00
Gross Sales Value after discount:	98,319.45
VAT 16.00 %:	15,731.08
Net Amount:	114,050.53

Total SKUs: 51



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8/26/2025 8:44:00 AM Total Incl-114050.53