

POP Name: DELTA SUPERSTORES LTD

Address : LESSOS

Payment Mode : Cash

Sales Rep : S01 : WH OB

PIN : P052289882Z

Order Placing Start Time :

16/06/2025 12:53:09 PM

VAT :

HHT Bill No. : S001ORD-111221

Order / Delv Date : 16/06/2025 : 16/06/2025

Route : 25 MON WH

Cashmemo No : 25S001017240

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							
69748845-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
21117826-ROYCO MCHUZI MIX BEEF 6X12X70G	0	2	0	24	30.25	29.95	726.00	-7.26	718.74	833.74
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	3	0	0	72	98.92	97.93	7,122.24	-71.22	7,051.02	8,179.18
62674361-ROYCO MCHUZI MIX BEEF 32X170G	0	1	0	12	75.62	74.86	907.44	-9.07	898.37	1,042.11
62674367-ROYCO MCHUZI MIX CHICKEN 32X170G	0	0	6	6	75.62	74.86	453.72	-4.54	449.18	521.05
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
65303088-ROYCO MCHUZI MIX BEEF KORA II 12X500G	0	0	6	6	247.22	244.75	1,483.32	-14.83	1,468.49	1,703.45
68399952-CLOSE UP TP RED HOT (EVERFRESH) 108X30G	0	3	0	36	43.03	42.60	1,549.08	-15.49	1,533.59	1,778.96
34098361-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 PRIN 10X(12X1PC)	0	1	0	12	58.19	57.61	698.28	-6.98	691.30	788.08
67991497-PEPSODENT EASY CLEAN TERUSH 10X(12X1PC)	0	0	3	3	413.79	409.65	1,241.37	-12.41	1,228.96	1,425.59
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
67263945-GEISHA GREEN&HONEY VPACK 8X (3X200G)	1	0	0	8	251.13	248.62	2,009.04	-20.09	1,988.95	2,307.19
69565328-GEISHA SOAP ROSE & HONEY FLWRP 36X90G	1	0	0	36	37.93	37.55	1,365.48	-13.65	1,351.83	1,568.13
69707230-GEISHA LEMON & HONEY SARB 24X200G	1	0	0	24	83.45	82.62	2,002.80	-20.03	1,982.77	2,300.02
32048014-OMO POWDER SKY+ 4X3.5KG	1	0	0	4	1,018.80	1,008.61	4,075.20	-40.75	4,034.45	4,679.96
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
69571089-OMO POWDER SKY+ EXTRA FRESH 24X400G	1	0	0	24	132.67	131.34	3,184.08	-31.84	3,152.24	3,656.60
67810001-SUNLIGHT HW PWD LAVENDER FRESH 4X3.5KG	1	0	0	4	930.00	920.70	3,720.00	-37.20	3,682.80	4,272.05
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

DELTA
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REC
P.O. Box 215-2

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68921009-SUNLIGHT DISH WASH PASTE 24X400G	0	0	6	6	159.31	157.72	955.86	-9.56	946.30	1,097.71
32012814-EVEN&LOVELY FC AMV EVN TN 6X50ML	0	5	0	60	124.14	122.90	7,448.40	-74.49	7,373.91	8,553.73
69745034-VASELINE DRYSKINREP VOID 4X6X200ML	0	1	0	12	220.41	218.21	2,644.92	-26.45	2,618.47	3,037.43
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
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									-605.82	

Total SKUs: 28

Gross Sales Value before discount: 60,581.97
Trade Discount - Schemes: -605.82
Trade Discount - Others: 0.00
Gross Sales Value after discount: 59,976.15
VAT 16.00 %: 9,582.37
Net Amount: 69,558.52



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6/17/2025 8:48:00 AM Total Incl-69572.33