

POP Name: DELTA SUPERSTORES LTD
Address : LESSOS
Payment Mode : Cash
Sales Rep : S01 : WH OB
PIN : P052289882Z

VAT :
HHT Bill No. : S001ORD-111417
Order / Delv Date : 07/07/2025 : 07/07/2025
Route : 25 MON WH
Cashmemo No : 25S001019280

Order Placing Start Time :
07/07/2025 14:13:38 PM

End Time : 07/07/2025 17:33:06 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							
21117827-ROYCO MCHUZI MIX CHICKEN 6X12X70G	0	2	0	24	30.25	29.95	726.00	-7.26	718.74	833.74
32043631-ROYCO BEEF CUBE FORT 24X40X4G	3	0	0	72	98.92	97.93	7,122.24	-71.20	7,051.04	8,179.20
62674361-ROYCO MCHUZI MIX BEEF 32X170G	0	1	0	12	75.62	74.86	907.44	-9.07	898.37	1,042.11
62747147-ROYCO BEEF CUBE V2 24X(28X4G)	3	0	0	72	73.28	72.55	5,276.16	-52.76	5,223.40	6,059.15
65303091-ROYCO MCHUZI MIX BEEF KOKA II 24X200G	0	1	0	12	128.55	127.26	1,542.60	-15.43	1,527.17	1,771.52
32051038-PEPSODENT TP ORIGINAL 36X(2X140G)	0	0	6	6	241.38	238.97	1,448.28	-14.48	1,433.80	1,663.20
34088361-PEPSODENT TB SMART CLEAN 10X(12X1PC)	0	2	0	24	40.69	40.28	976.56	-9.77	966.79	1,121.48
67991497-PEPSODENT EASY CLEAN TBRUSH 10X(12X1PC)	0	0	2	2	413.79	409.65	827.58	-8.28	819.30	950.39
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
69795670-REXONA W RO COTTON CAF TITAN 24X25ML	0	1	0	12	131.96	130.64	1,583.52	-15.84	1,567.68	1,818.51
62729785-REXONA RO ACTIVE 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
69795655-REXONA M RO XTRA COOL CAF TITAN 24X25ML	0	1	0	12	131.96	130.64	1,583.52	-15.84	1,567.68	1,818.51
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
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
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
68761941-OMO AUTO CHT EXTRA FRESH 18X700G	0	0	6	6	284.22	281.38	1,705.32	-17.05	1,688.27	1,958.39
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
68760935-OMO BLEACH REGULAR 18X250ML	0	0	6	6	102.16	101.14	612.96	-6.13	606.83	703.92
65342596-SUNLIGHT POWDER JAR 8X1KG	1	0	0	8	310.00	306.90	2,480.00	-24.80	2,455.20	2,848.03



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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
69719925-SUNLIGHT AUTO POWDER LAVENDER 18X700G	0	0	6	6	202.34	200.32	1,214.04	-12.14	1,201.90	1,394.21
65301102-SUNLIGHT L SOAP YELLOW 48X50G	1	0	0	48	15.67	15.51	752.16	-7.52	744.64	863.79
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
32018537-SUNLIGHT DWL LEMON 12X750ML	0	0	6	6	206.76	204.69	1,240.56	-12.41	1,228.15	1,424.66
32018538-SUNLIGHT DWL LEMON 12X400ML	0	0	6	6	129.66	128.36	777.96	-7.78	770.18	893.41
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	6	6	154.39	152.85	926.34	-9.26	917.08	1,063.81
32019603-VIM SCOURER LEMON FRESH POUCH 24X500G	0	0	6	6	52.47	51.95	314.82	-3.15	311.67	361.54
65301744-VASELINE PJ ORIGINAL ICON 12X12X25ML	0	2	0	24	31.38	31.07	753.12	-7.53	745.59	864.89
68912101-VASELINE PJ BABY IC 4X12X95ML	0	1	0	12	104.61	103.56	1,255.32	-12.55	1,242.77	1,441.61
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
68912115-VASELINE PJ ALOE FRESH IC 4X12X95ML	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	0	6	6	104.61	103.56	627.66	-6.28	621.38	720.81
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									-653.91	

Total SKUs: 36



Gross Sales Value before discount:	65,391.44
Trade Discount - Schemes:	-653.91
Trade Discount - Others:	0.00
Gross Sales Value after discount:	64,737.53
VAT 16.00 %:	10,358.04
Net Amount:	75,095.57

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7/8/2025 8:03:00 AM Total Incl-75095.52