

POP Name: DELTA SUPERSTORES LTD

Address : LESSOS

Payment Mode : Cash

Sales Rep : S01 : WH OB

PIN : P0522898822

Cashmemo No : 25S001021630

Route : 25 MON WH

Order / Delv Date : 28/07/2025 : 28/07/2025

HHT Bill No. : S0010RD-111641

VAT :

VAT No. : 01233003S BPN:

KAPSABET KASABET-PIN: P051132007D  
Tel: 0725509984 / Mobile: 0716942205

SKU Description		Sale Qty	Qty In	Price Per	Price Per	PC	PC after	Discount	Amount	Total	Amount For	Retail Amount
									Before	Discount	VAT	(VAT)

64803866-PEPSODENT TP	CHARCOAL LEMON VP 36	0	0	6	275.17	272.42	1,651.02	-16.51	1,634.51	1,896.03		
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69711355-PEPSODENT TP	HERBAL ALN 72X65G	1	0	0	68.97	60.00	4,965.84	-645.53	4,320.31	5,011.55		
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68399952-CLOSE UP TP RED	HOT (EVERFRESH) 108X30G	0	2	0	43.03	42.60	1,032.72	-10.33	1,022.39	1,185.98		
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34088361-PEPSODENT TB	SMART CLEAN 10X(12X1PC)	0	2	0	40.69	40.28	976.56	-9.77	966.79	1,121.48		
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69795650-REXONA W RO	SHOWER CLN CAP TITAN	0	1	0	131.96	130.64	1,583.52	-15.84	1,567.68	1,818.51		
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69795670-REXONA W RO	COTTON CAP TITAN 24X25ML	0	0	6	131.96	130.64	791.76	-7.92	783.84	909.25		
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69795645-REXONA M RO	QUANTUM CAP TITAN	0	0	6	131.96	130.64	791.76	-7.92	783.84	909.25		
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67292747-GEISHA SOAP	PINK&HONEY VPACK 8X	1	0	0	251.13	248.62	2,009.04	-20.09	1,988.95	2,307.19		
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69707209-GEISHA ALOE	VERA & HONEY SARB	1	0	0	83.45	82.62	2,002.80	-20.03	1,982.77	2,300.02		
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62761967-OMO POWDER	EXTRA FRESH 72X75G	1	0	0	22.76	22.53	1,638.72	-16.39	1,622.33	1,881.91		
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68670367-OMO POWDER	EXTRA FRESH CHT 24X500G	1	0	0	162.15	160.53	3,891.60	-38.92	3,852.68	4,469.11		
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68736716-OMO POWDER	EXTRA FRESH SKY+ CHT	1	0	0	297.54	294.57	3,570.48	-35.70	3,534.78	4,100.35		
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6448161-OMO BLEACH	12X1KG	1	0	0	20.43	20.23	245.16	-2.45	242.71	281.55		
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68760922-OMO BLEACH	REGULAR 12X70ML	1	0	0	20.43	20.23	245.16	-2.45	242.71	281.55		
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69649980-OMO BLEACH	COLOR SAFE IH 12X70ML	1	0	0	30.34	30.34	367.80	-3.68	364.12	422.38		
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68660796-SUNLIGHT POWDER	MB YELLOW CHT 24X500G	1	0	0	149.08	147.59	3,577.92	-35.78	3,542.14	4,108.89		
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68716318-SUNLIGHT HM	POWDER PINK 24X400G	1	0	0	119.86	118.66	2,876.64	-28.77	2,847.87	3,303.53		
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68716337-SUNLIGHT HM	POWDER LAVENDER 24X400G	1	0	0	119.86	118.66	2,876.64	-28.77	2,847.87	3,303.53		
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68843948-SUNLIGHT HM	PMWDR PINK CHT 48X200G	1	0	0	53.10	52.57	2,548.80	-25.49	2,523.31	2,927.04		
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67914200-SUNLIGHT YELLOW	LONG BAR IH 12X700G	1	0	0	215.48	213.33	2,585.76	-25.86	2,559.90	2,969.48		
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21033319-VIM LEMON FRESH	(KENYA) 24X500G	0	0	6	79.03	78.24	474.18	-4.74	469.44	544.55		
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RECEIVED  
29 JUL 2025  
DELTA SUPERSTORES  
CENTRAL PLAZA  
P.O. Box 215-30301, NAKURU HILLS

GENESIS INTL SUPPLIES LTD - KAPSABET(15510868)  
KAPSABET KAPSABET-PIN: P051132007D  
Tel: 0725509984 / Mobile: 0716942205  
VAT No.: 01230035 BPN

POP Name: DELTA SUPERSTORES LTD  
Address : LESSOS  
Payment Mode : Cash  
Sales Rep : S01 : WH OB  
PIN : P052289882Z  
Order Placing Start Time :  
End Time :  
HHT Bill No. : S001ORD-111641  
Order / Deliv Date : 28/07/2025 : 28/07/2025  
Route : 25 MON WH  
Cashmemo No : 25S001021630

SKU Description									
Sale Qty		PCS	Price per	PC	Price per	PC after	Discount	Amount	Total
Qty in		PCS	Price per	PC	Price per	PC after	Discount	Amount	Total
CS		DZ	PC	Discount	Amount	Before	Discount	Amount	Total
VAT		Retail Amount (VAT)							

65301298-VIM POWDER	0	0	6	146.19	144.73	877.14	-8.77	868.37	1,007.31
LEMON FRESH CANNISTER	12X1KG	0	0	6	146.19	144.73	-8.77	868.37	1,007.31
67313077-VIM POWDER	24X500G	0	0	6	79.03	78.24	-4.74	469.44	544.55
67313079-VIM POWDER	12X1KG	0	0	6	146.19	144.73	-8.77	868.37	1,007.31
65301744-VASELINE PJ	ORIGINAL ICON 12X12X25ML	0	2	0	31.38	31.07	-7.53	745.59	864.89
68907679-VASELINE PJ MEN	COOLING IC 72X45ML	0	1	0	59.28	58.69	-7.11	704.25	816.93
68912119-VASELINE PJ MEN	FRESH IC 48X95ML	0	2	0	104.61	103.56	-25.11	2,485.53	2,883.21
68912131-VASELINE PJ	ORIGINAL IC 6X12X95ML	0	3	0	101.13	100.12	-36.41	3,604.27	4,180.95
69745052-VASELINE	4X6X200ML	0	0	6	220.41	218.21	-13.22	1,309.24	1,518.71
ALOSOOTHE VOID	4X6X200ML	0	0	6	220.41	218.21	-13.22	1,309.24	1,518.71
LMT 1% Disc									
-525.00									
-595.90									

Gross Sales Value before discount: 52,500.24  
Trade Discount - Schemes: -1,120.90  
Trade Discount - Others: 0.00  
Gross Sales Value after discount: 51,379.34  
VAT 16.00 %: 8,220.72  
Net Amount: 59,600.06



KRAMW011202201016114  
0110161140000077087  
7/28/2025 9:35:00 PM Total Incl-59599.99

Total SKUs: 30