

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 :

04/08/2025 12:25:34 PM

VAT :

HHT Bill No. : S001ORD-111700

Order / Delv Date : 04/08/2025 : 04/08/2025

Route : 25 MON WH

Cashmemo No : 25S001022300

End Time : 04/08/2025 17:11:46 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							
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	-47.48	4,700.68	5,452.79
65303088-ROYCO MCHUZI MIX BEEF KORA II 12X500G	0	0	3	3	247.22	244.75	741.66	-7.42	734.24	851.72
65303091-ROYCO MCHUZI MIX BEEF KORA II 24X200G	0	1	0	12	128.55	127.26	1,542.60	-15.43	1,527.17	1,771.52
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
69795670-REXONA W RO COTTON CAF TITAN 24X25ML	0	0	6	6	131.96	130.64	791.76	-7.92	783.84	909.25
69795645-REXONA M RO QUANTUM CAF TITAN 24X25ML	0	0	6	6	131.96	130.64	791.76	-7.92	783.84	909.25
69795655-REXONA M RO XTRA COOL CAF TITAN 24X25ML	0	0	6	6	131.96	130.64	791.76	-7.92	783.84	909.25
68637258-LIFEBUOY BAR SOAP TOTAL FLWRP 24X175G	0	1	0	12	172.41	170.69	2,068.92	-20.69	2,048.23	2,375.95
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
69707201-GEISHA ROSE & HONEY SARB 24X200G	1	0	0	24	83.45	82.62	2,002.80	-20.03	1,982.77	2,300.02
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
67640199-OMO AUTOWASH POWDER EXTRA FRESH 6X2KG	0	0	3	3	744.40	736.96	2,233.20	-22.33	2,210.87	2,564.61
67810086-OMO HW POWDER SKY+ EXTRA FRESH 6X2KG	1	0	0	6	572.09	566.37	3,432.54	-34.33	3,398.21	3,941.93
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
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
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
69649980-OMO BLEACH COLOR SAFE IH 12X70ML	1	0	0	12	30.65	30.34	367.80	-3.68	364.12	422.38
21166484-SUNLIGHT POWDER DESTINY PINK 4X3.5KG	1	0	0	4	930.00	920.70	3,720.00	-37.20	3,682.80	4,272.05
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
65301102-SUNLIGHT L SOAP YELLOW 48X50G	1	0	0	48	15.67	15.51	752.16	-7.52	744.64	863.79

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Description	Sale Qty			Qty in	Price Per	Price Per	Amount	Total	Amount For	Retail Amount
	CS	DZ	PC	PCS	PC	PC after	Before	Discount	VAT	(VAT)
						Discount	Discount			
11594-VASELINE PJ	0	1	0	<del>12</del>	244.10	241.66	2,929.20	-29.29	2,899.91	3,363.89
DA BUTTER IC										
K240ML										
12105-VASELINE PJ MEN	0	1	0	<del>12</del>	104.61	103.56	1,255.32	-12.55	1,242.77	1,441.61
L IC 48X95ML										
12115-VASELINE PJ	0	1	0	<del>12</del>	104.61	103.56	1,255.32	-12.55	1,242.77	1,441.61
E FRESH IC 4X12X95ML										
12119-VASELINE PJ MEN	0	1	0	<del>12</del>	104.61	103.56	1,255.32	-12.55	1,242.77	1,441.61
SH IC 48X95ML										
12127-VASELINE PJ	0	1	0	<del>12</del>	104.61	103.56	1,255.32	-12.55	1,242.77	1,441.61
DA BUTTER IC										
2X95ML										
12131-VASELINE PJ	0	2	0	<del>24</del>	101.13	100.12	2,427.12	-24.27	2,402.85	2,787.31
GINAL IC 6X12X95ML										
9328-VASELINE PJ	0	0	6	<del>6</del>	244.10	241.66	1,464.60	-14.65	1,449.95	1,681.95
E IC 4X6X240ML										
1% Disc										

Total SKUs: 29

Gross Sales Value before discount: 55,987.08

Trade Discount - Schemes: -559.87

Trade Discount - Others: 0.00

Gross Sales Value after discount: 55,427.21

VAT 16.00 %: 8,868.37

Net Amount: 64,295.58



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