

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

VAT :

HHT Bill No. : S001ORD-111862

Order / Delv Date : 18/08/2025 : 18/08/2025

Route : 25 MON WH

Cashmemo No : 25S001023960

Order Placing Start Time :

End Time :

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
21117826-ROYCO MCHUZI MIX BEEF 6X12X70G	0	2	0	24	30.25	29.95	726.00	-7.26	718.74	833.74
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
64330228-PEPSODENT TP CVT FTR AL NO FDI 12X6X65G	0	3	0	36	68.97	60.00	2,482.92	-322.78	2,160.14	2,505.77
68936735-OMO AUTOWASH POWDER CHT 12X1KG	0	0	6	6	412.80	408.67	2,476.80	-24.77	2,452.03	2,844.36
68760922-OMO BLEACH REGULAR 12X70ML	1	0	0	12	20.43	20.23	245.16	-2.45	242.71	281.55
62743461-SUNLIGHT PWD LAVNDR BANDED 12X(1KG +400G)	1	0	0	12	337.11	333.74	4,045.32	-40.45	4,004.87	4,645.65
62743465-SUNLIGHT PWD YELLOW BANDED 12X(1KG +400G)	1	0	0	12	337.11	333.74	4,045.32	-40.48	4,004.84	4,645.62
65342596-SUNLIGHT POWDER JAR 8X1KG	0	0	6	6	310.00	306.90	1,860.00	-18.60	1,841.40	2,136.02
32018537-SUNLIGHT DML LEMON 12X750ML	0	0	3	3	206.76	204.69	620.28	-6.20	614.08	712.33
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	2	0	24	59.28	58.69	1,422.72	-14.23	1,408.49	1,633.85
68907694-VASELINE PJ ORIGINAL IC 12X12X45ML	0	3	0	36	55.79	55.23	2,008.44	-20.08	1,988.36	2,306.50
68911578-VASELINE PJ BABY IC 4X6X430ML	0	0	3	3	417.75	413.57	1,253.25	-12.53	1,240.72	1,439.23
68911583-VASELINE PJ ORIGINAL IC 4X6X430ML	0	0	3	3	417.75	413.57	1,253.25	-12.53	1,240.72	1,439.23
68911621-VASELINE PJ MEN FRESH IC 4X6X240ML	0	0	6	6	244.10	241.66	1,464.60	-14.65	1,449.95	1,681.95
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	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	2	0	24	104.61	103.56	2,510.64	-25.11	2,485.53	2,883.21
68912119-VASELINE PJ MEN FRESH IC 48X95ML	0	2	0	24	104.61	103.56	2,510.64	-25.11	2,485.53	2,883.21
68912127-VASELINE PJ COCOA BUTTER IC 4X12X95ML	0	1	0	12	104.61	103.56	1,255.32	-12.55	1,242.77	1,441.61
68912131-VASELINE PJ ORIGINAL IC 6X12X95ML	0	2	0	24	101.13	100.12	2,427.12	-24.27	2,402.85	2,787.31



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69745018-VASELINE LOTION COCOARADIANT S 6X4X400ML	0	0	3	3	392.61	388.68	1,177.83	-11.78	1,166.05	1,352.62
69745034-VASELINE DRYSKINREP VOID 4X6X200ML	0	0	6	6	220.41	218.21	1,322.46	-13.22	1,309.24	1,518.71
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					-465.06					
Pepsodnt65g hrb					-297.95					

Comments. main

Total SKUs: 25

Gross Sales Value before discount:	46,505.95
Trade Discount - Schemes:	-763.01
Trade Discount - Others:	0.00
Gross Sales Value after discount:	45,742.94
VAT 16.00 %:	7,318.86
Net Amount:	53,061.80



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8/19/2025 8:25:00 AM Total Incl 53061.80