

FISCAL TAX INVOICE
 GENESIS INT'L SUPPLIES LTD - KAPSABET(15510868)
 KAPSABET KASABET-PIN: P051132007D
 Tel: 0725509984 / Mobile: 0716942205
 VAT No.: 0123003S BPN:
 P.O. Box 215-30301, NA

POP Name: DELTA SUPERSTORES LTD

Address : LESSOS

Payment Mode : Cash

Sales Rep : S01 : WH OB

PIN : P052289882Z

Order Placing Start Time :

22/09/2025 15:20:38 PM

VAT :

HHT Billi No. : S001GRD-112251

Order / Delv Date : 22/09/2025 : 22/09/2025

Route : 25 MON WH

Cashmemo No : 25S001028030

End Time : 22/09/2025 20:19:07 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							
69748846-KNORR CHICKEN CUBE V1 45X(6X8G)	0	2	0	24	59.73	59.13	1,433.52	-14.34	1,419.18	1,646.25
69748849-KNORR BEEF CHILLI CUBE 45X(6X8G)	0	2	0	24	59.73	59.13	1,433.52	-14.34	1,419.18	1,646.25
69748850-KNORR BEEF CUBE V1 45X(6X8G)	0	2	0	24	59.73	59.13	1,433.52	-14.34	1,419.18	1,646.25
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	5	0	0	120	98.92	97.93	11,870.40	-118.66	11,751.74	13,632.01
62747147-ROYCO BEEF CUBE V2 24X(28X4G)	5	0	0	120	73.23	72.55	8,793.60	-87.94	8,705.66	10,098.57
64762177-ROYCO MCHUZI MIX BEEF 120X7G	0	2	0	24	3.78	3.74	90.72	-0.91	89.81	104.18
64762186-ROYCO MCHUZI MIX CHICKEN 120X7G	0	2	0	24	3.78	3.74	90.72	-0.91	89.81	104.18
62685096-ROYCO PILAU MASALA SPICE 120X10G	0	1	0	12	17.67	17.49	212.04	-2.12	209.92	243.51
64503866-PEPSODENT TP CHARCOAL LEMN VP 36 (2X130G)	0	0	6	6	275.17	272.42	1,651.02	-16.51	1,634.51	1,896.03
68399952-CLOSE UP TP RED HOT (EVERFRESH) 108X30G	0	1	0	12	43.03	42.60	516.36	-5.16	511.20	592.99
68399955-CLOSE UP TP RED HOT (EVERFRESH) 72X60G	0	1	0	12	78.17	77.39	938.04	-9.38	928.66	1,077.25
62729788-REXONA RO POWDER ITN REPACK 2X6X50ML	0	0	6	6	255.40	252.85	1,532.40	-15.32	1,517.08	1,759.81
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
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
69795665-REXONA M RO ACTIVE CAF TITAN 24X25ML	0	1	0	12	131.96	130.64	1,583.52	-15.84	1,567.68	1,818.51
32045970-GEISHA PINK AND HONEY 36X125G	1	0	0	36	60.62	60.09	2,184.84	-21.85	2,162.99	2,509.06
67903285-GEISHA BLACK SOAP 36X125G	1	0	0	36	72.07	71.35	2,594.52	-25.95	2,568.57	2,979.54
69707209-GEISHA ALOE VERA & HONEY SARB	1	0	0	24	83.45	82.62	2,002.80	-20.03	1,982.77	2,300.02

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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
62761967-OMO POWDER EXTRA FRESH 72X75G	1	0	0	72	22.76	22.53	1,638.72	-16.39	1,622.33	1,881.91
68670368-OMO POWDER SKY+ CHT 24X500G	2	0	0	48	162.15	160.53	7,783.20	-77.83	7,705.37	8,938.23
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
68761950-OMO POWDER FRESH CHT SKY+ EXTRA 48X200G	2	0	0	96	65.95	65.29	6,331.20	-63.31	6,267.89	7,270.75
69571089-OMO POWDER SKY+ EXTRA FRESH 24X400G	2	0	0	48	132.67	131.34	6,368.16	-63.68	6,304.48	7,313.20
69649980-OMO BLEACH COLOR SAFE IH 12X70ML	2	0	0	24	30.65	30.34	735.60	-7.36	728.24	844.76
68660791-SUNLIGHT POWDER MB PINK CHT 24X500G	1	0	0	24	169.08	147.59	3,577.92	-35.78	3,542.14	4,108.89
68683742-SUNLIGHT HW POWDER LAVENDER 48X150G	1	0	0	48	37.93	37.55	1,820.64	-18.21	1,802.43	2,090.82
69719923-SUNLIGHT AUTO POWDER YELLOW 4X3KG	1	0	0	4	913.58	904.45	3,654.32	-36.54	3,617.78	4,196.62
68416292-DOMESTOS POWDER 12X900G	0	0	6	6	154.39	152.85	926.34	-9.26	917.08	1,063.81
65301744-VASELINE PJ ORIGINAL ICON 12X12X25ML	0	3	0	36	31.38	31.07	1,129.68	-11.30	1,118.38	1,297.32
68906962-VASELINE PJ BABY IC 72X45ML	0	2	0	24	55.79	55.23	1,338.96	-13.39	1,325.57	1,537.66
68912115-VASELINE PJ MOE FRESH IC 4X12X95ML	0	2	0	24	104.61	103.56	2,510.64	-25.11	2,485.53	2,883.21
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
LMT 1% Disc										-936.73

Gross Sales Value before discount: 93,672.80

Total SKUs: 37

Trade Discount - Schemes: -936.73

Trade Discount - Others: 0.00

Gross Sales Value after discount: 92,736.07

VAT 16.00 %: 14,837.79

Net Amount: 107,573.86



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