

TAX INVOICE



GLACIER PRODUCTS LIMITED

PIN- P000611792U
VAT No.:0010544B

Industrial Area, Road A, off enterprise Rd/ P.O.Box 45473-00100, Nairobi Kenya Tel Nrb: 254 111 107000, Tel Mbsa: 254 724 800584/ info@dairyland.co.ke

Invoice No. 628452
Invoice Date: 05/06/2025
Due Date 20/06/2025

Cust Order No. 5301641491765
Your Reference 5301641491765
Salesperson SHARON AJIAMBO
Route Name WESTERN

BILL TO:

No. C0000008435
Name DELTA SUPERMARKET LTD -NANDI HILLS
Address P.O BOX 215
Customer PIN No. A001757231W

SHIP TO

Name DELTA SUPERMARKET LTD -SHELL
NAMGOI
Address
Tel No.
Contact person

Code	Product Description	Qty	Unit Price	Disc%	Net Amount	VAT Rate%
FDR33	D/L BLUEBERRY SWIRL 12*175ML	2	862.07	0	1,724.14	16
FDJ01	D/LAND VANILLA 24 X 120ML	1	1,034.48	0	1,034.48	16
FDJ10	D/LAND VANILLA/STRAWBERRY 24X120ML	3	1,034.48	0	3,103.44	16
FMK10A	MIO VAN/STRAW CUPS 24X80ML	5	689.66	0	3,448.30	16
FDM12	D/LAND MINI CARAMEL W NUTS 18 X 70ML	2	905.17	0	1,810.34	16
FDM11	D/LAND MINI FIESTA CLASSIC 18 X 70ML	2	905.17	0	1,810.34	16
FDW02	DAIRYLAND STRAWBERRY FRIZZ 24X70ML	2	689.66	0	1,379.32	16
9140	Invoice Rounding	1	0.84	0	0.84	16

Prepared By

Net Amount KES 14,311.20
16 % of 14,311.20 2,289.80
Gross Amount KES 16,601.00

Name: KEpha.OSONGO@DAIRYLANDEA.COM

Sign.....

Payment Terms: 15

Terms & Conditions

1. Terms strictly as agreed
2. Overdue account will be surcharged at 2% p.m
3. Goods must be checked and verified at the time of delivery, any discrepancies within this delivery must be lodged immediately
4. Glacier Products Ltd shall retain alien on goods until the goods are paid for in full

PAYMENT METHOD

MPESA Paybill: 542542
Business Account Numbers
Nairobi 785222#A/c Number
Mombasa 785888#A/c Number
Nakuru 785444#A/c Number
A/C Number: 08435

Direct Deposit:

I&M Bank A/C 00100010381201 Kenyatta avenue
KCB Bank A/C 1102444480 Industrial Area

Company Cheque
Glacier Products Limited

Name: Sharon Muli
Sign: [Signature] Date: 05/06/25

CU Control: Code: KRAMW019202208098022
CU Receipt No.: 71599
CU Invoice No.: 0190980220000071599

