

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. 633311
Invoice Date: 20/06/2025
Due Date 05/07/2025

Cust Order No. 15634251
Your Reference 5301641491850
Salesperson SHARON AJIAMBO
Route Name WESTERN

BILL TO:

No. C0000008435
Name DELTA SUPERSTORES LIMITED - NANDI
HILLS
Address P.O BOX 215
Customer PIN No. P052289882Z

SHIP TO

Name DELTA SUPERSTORES LIMITED -SHELL
NAMGOI
Address
Tel No.
Contact person

Code	Product Description	Qty	Unit Price	Disc%	Net Amount	VAT Rate%
FCC272	D/L FILLED CHOCOLATE MINT CHOC 24 X 37G	2	1,206.90	0	2,413.80	16
FCC171A	D/L CHOCOLATE REAL MILK 24 X 40G	1	2,068.97	0	2,068.97	16
FCC177A	D/L CHOCOLATE REAL WHITE 24 X 40G	1	2,068.97	0	2,068.97	16
FCC186A	D/L CHOCOLATE WHITE W/COOKIES 12 X 80G	1	2,068.97	0	2,068.97	16
FCC182A	D/L CHOCOLATE MINT CRUNCH 12 X 80G	1	2,068.97	0	2,068.97	16
FCC187A	D/L CHOCOLATE REAL WHITE 12 X 80G	1	2,068.97	0	2,068.97	16
9140	Invoice Rounding	1	0.84	0	0.84	16

Prepared By

Net Amount

KES 12,759.49

16 % of 12,759.49

2,041.51

Name:

Sign.....

Gross Amount

KES 14,801.00

PENINAH.NJERI@DAIRYLANDEA.COM

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.....

Sign Date

CU Control: Code:KRAMW019202208097929

CU Receipt No.: 77562

CU Invoice No.: 0190979290000077562

