

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. 633343
Invoice Date: 21/06/2025
Due Date 06/07/2025

Cust Order No. 15634254
Your Reference 5301641491851
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%
FDR33	D/L BLUEBERRY SWIRL 12*175ML	1	862.07	0	862.07	16
FDJ01	D/LAND VANILLA 24 X 120ML	1	1,034.48	0	1,034.48	16
FDJ10	D/LAND VANILLA/STRAWBERRY 24X120ML	2	1,034.48	0	2,068.96	16
FMK10A	MIO VAN/STRAW CUPS 24X80ML	3	689.66	0	2,068.98	16
FDM12	D/LAND MINI CARAMEL W NUTS 18 X 70ML	3	905.17	0	2,715.51	16
FDM11	D/LAND MINI FIESTA CLASSIC 18 X 70ML	3	905.17	0	2,715.51	16
FDM13	D/LAND MINI FIESTA WHITE 18x70ml	3	905.17	0	2,715.51	16
FDW02	DAIRYLAND STRAWBERRY FRIZZ 24X70ML	1	689.66	0	689.66	16
FMI10	MIO VANILLA /STRAWBERRY 12 X 250ML	2	948.28	0	1,896.56	16
FDF10	D/LAND CLASSIC VANILLA/STRAWBERRY 500ML	10	172.41	0	1,724.10	16
FDF01	D/LAND CLASSIC VANILLA 500ML	10	172.41	0	1,724.10	16
FPRD101	D/land Vanilla + V/Straw 2x250ml 6-Pack	3	991.40	0	2,974.20	16
9140	Invoice Rounding	1	0.02	0	0.02	16

Prepared By

Net Amount

KES 23,189.66

16 % of 23,189.66

3,710.34

Name:

Sign.....

Gross Amount

KES 26,900.00

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

Company Cheque

Glacier Products Limited

Direct Deposit:

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

Name.....

Sign

Date

CU Control: Code:KRAMW019202208097921

CU Receipt No.: 74372

CU Invoice No.: 0190979210000074372

