

TAX INVOICE



GLACIER PRODUCTS LIMITED

Invoice No.	639321	Cust Order No.	16091446
Invoice Date:	11/07/2025	Your Reference	5301641497132
Due Date	26/07/2025	Salesperson	SHARON AJIAMBO
		Route Name	WESTERN

BILL TO:		SHIP TO	
No.	C000008435	Name	DELTA SUPERSTORES LIMITED - NANDI
Name	DELTA SUPERSTORES LIMITED - NANDI	Address	HILLS 2
Address	P.O BOX 215	Tel No.	Contact person
Customer PIN No.	P05228982Z		

Code	Product Description	Qty	Unit Price	Disc%	Net Amount	VAT Rate%
FPRD101	D/land Vanilla + V/5straw 2x250ml 6-Pack	3	991.40	0	2,974.20	16
FDJ01	D/LAND VANILLA 24 X 120ML	1	1,034.48	0	1,034.48	16
FDW02	DAIRYLAND STRAWBERRY FRIZZ 24X70ML	2	689.66	0	1,379.32	16
FPRD33	D/L BLUEBERRY SWIRL 12*175ML	1	862.07	0	862.07	16
FPRD109	D/land Mango + V/5straw 2x250ml 6-Pack	3	991.40	0	2,974.20	16
FDE01	D/LAND CLASSIC VANILLA 1LTR	6	344.83	0	2,068.98	16
FDM12	D/LAND MINI CARAMEL W NUTS 18 X 70ML	5	905.17	0	4,525.85	16
FDM11	D/LAND MINI FIESTA CLASSIC 18 X 70ML	5	905.17	0	4,525.85	16
FMI10	MIO VANILLA /STRAWBERRY 12 X 250ML	2	948.28	0	1,896.56	16
FDE10	D/LAND CLASSIC VANILLA/STRAWBERRY 1LTR	6	344.83	0	2,068.98	16
FMK10A	MIO VAN/STRAW CUPS 24X80ML	5	689.66	0	3,448.30	16
FDJ10	D/LAND VANILLA/STRAWBERRY 24X120ML	3	1,034.48	0	3,103.44	16
9140	Invoice Rounding	1	0.70	0	0.70	16



Prepared By

Name:

PENINAH.NJERI@DAIRYLAND.CO.M

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
5. No Cash Payments: Cash payments are strictly not allowed unless expressly authorized in advance. Any exception must be accompanied by an official company letter signed by an authorized signatory

Name.....

Sign ..... Date .....

CU Control: Code:KRAMW019202208098022  
CU Receipt No.: 75287  
CU Invoice No.: 0190980220000075287



**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

Net Amount KES 30,862.93  
16 % of 30,862.93  
Gross Amount KES 35,801.00