

IAX INVOICE



GLACIER PRODUCTS LIMITED

PIN-P000611792U
VAT No.:00105448

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.	Invoice Date:	Due Date
639339	12/07/2025	27/07/2025

Cust Order No.	Your Reference	Salesperson	Route Name
16097470	5301641497134	SHARON AJIAMBBO	WESTERN

SHIP TO:	Name	Address	Tel No.	Contact person
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No.	Name	Address	Tel No.	Contact person
C0000008435	DELTA SUPERSTORES LIMITED - NANDI	P.O BOX 215 HILLS	0729757340	FLORA J TANU

Code	Product Description	Qty	Unit Price	Disc%	Net Amount	VAT Rate%
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FDR33	D/L BLUEBERRY SWIRL 12*175ML	1	862.07	0	862.07	16
FDR10	D/LAND VANILLA 24 X 120ML	1	1,034.48	0	1,034.48	16
FDR10	D/LAND VANILLA/STRAWBERRY 24X120ML	2	1,034.48	0	2,068.96	16
FDR10	MIO VAN/STRAW CUPS 24X80ML	3	689.66	0	2,068.98	16
FDR10	D/LAND MINI CARAMEL W NUTS 18 X 70ML	3	905.17	0	2,715.51	16
FDR10	D/LAND MINI FIESTA CLASSIC 18 X 70ML	3	905.17	0	2,715.51	16
FDR10	D/LAND CLASSIC VANILLA/STRAWBERRY 500ML	8	172.41	0	1,379.28	16
FDR10	D/LAND CLASSIC VANILLA 500ML	8	172.41	0	1,379.28	16
FDR10	D/Land Vanilla + V/Straw 2X250ml 6-Pack	2	991.40	0	1,982.80	16
FDR10	D/Land Mango + V/Straw 2X250ml 6-Pack	2	991.40	0	1,982.80	16
FDR10	MIO VANILLA/STRAWBERRY 12 X 250ML	1	948.28	0	948.28	16
FDR10	MIO VANILLA/STRAWBERRY 500ML	5	150.86	0	754.30	16
FDR10	Invoice Rounding	1	0.85	0	0.85	16

Prepared By

Name:

KEVIN.WANYAMA@DAIRYLAND.EA.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
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:KRAMW019202207043808
 CU Receipt No.: 77162
 CU Invoice No.: 0190438080000077162

