

# 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.	655218	Cust Order No.	17035602
Invoice Date:	29/08/2025	Your Reference	53016414105081
Due Date	13/09/2025	Salesperson	SHARON AJIAMBO
		Route Name	WESTERN

BILL TO:	SHIP TO
No. C0000008435	Name DELTA SUPERSTORES LIMITED -SHELL NAMGOI
Name DELTA SUPERSTORES LIMITED - NANDI HILLS	Address
Address P.O BOX 215	Tel No.
Customer PIN No. P052289882Z	Contact person

Code	Product Description	Qty	Unit Price	Disc%	Net Amount	VAT Rate%
FCC47	MIO GOODIE MILK COMPOUND 18 X 45G	1	775.86	0	775.86	16
FCC48	MIO GOODIE WHITE COMPOUND 18 X 45G	1	775.86	0	775.86	16
FCC187A	D/L CHOCOLATE REAL WHITE 12 X 80G	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
FCC189A	D/L CHOCOLATE DARK MILK 12 X 80G	1	2,068.97	0	2,068.97	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
FCC172A	D/L CHOCOLATE MINT CRUNCH 24 X 40G	1	2,068.97	0	2,068.97	16
FCC179A	D/L CHOCOLATE DARK MILK 24 X 40G	1	2,068.97	0	2,068.97	16
FCC61A	D/L CHOCOLATE REAL MILK 24X20G	1	948.28	0	948.28	16
FCC66A	D/L CHOCOLATE REAL WHITE 24 X 20G	1	948.28	0	948.28	16
FCC272	D/L FILLED CHOCOLATE MINT CHOC 24 X 37G	4	1,206.90	0	4,827.60	16
9140	Invoice Rounding	1	0.81	0	0.81	16

Prepared By	Net Amount	KES 24,828.45
Name:	16% of 24,828.45	3,972.55
PENINAH.NJERI@DAIRYLANDEA.COM	Gross Amount	KES 28,801.00

Payment Terms: 15

### Terms & Conditions

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

### 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: SHADRAE

Sign: [Signature] Date: 31/08/2025

CU Control: Code: KRAMW019202208097929  
CU Receipt No.: 84576  
CU Invoice No.: 0190979290000084576

