

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

PIN- P000611792U
VAT No.:0010544B

TAX INVOICE

#588
6/14/25

Invoice No.	Invoice Date:	Due Date
660068	13/09/2025	28/09/2025
SHIP TO		
No.	Name	Address
C0000008435	DELTA SUPERSTORES LIMITED - NANDI	HILLS P.O BOX 215 0729757340 FLORA J TANUI
Cust Order No.		
17293351---SHOP 1	Your Reference	Salesperson
53016414106564	SHARON AJIAMBBO	WESTERN

BILL TO:		SHIP TO				
No.	Name	Name	Address			
C0000008435	DELTA SUPERSTORES LIMITED - NANDI	DELTA SUPERSTORES LIMITED - NANDI	HILLS P.O BOX 215			
Address		Tel No.				
HILLS P.O BOX 215		0729757340	FLORA J TANUI			
Customer PIN No.						
P.O BOX 215		P.O BOX 215				
P.O52289882Z		Contact person				
Code	Product Description	Qty	Unit Price	Disc%	Net Amount	VAT Rate%
FDR32	D/L STRAWBERRY RIPPLE 12*175ML 373140	2	862.07	0	1,724.14	16
FDR33	D/L BLUEBERRY SWIRL 12*175ML 373164	2	862.07	0	1,724.14	16
FJ01	D/LAND VANILLA 24 X 120ML 372457	1	1,034.48	0	1,034.48	16
FJ10	D/LAND VANILLA/STRAWBERRY 24X120ML 374163	1	1,034.48	0	1,034.48	16
FMK10A	MIO VAN/STRAW CUPS 24X80ML 372118	5	689.66	0	3,448.30	16
FDW02	DAIRYLAND STRAWBERRY FRIZZ 24X70ML	5	689.66	0	3,448.30	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 373862	5	905.17	0	4,525.85	16
FM110	MIO VANILLA/STRAWBERRY 12 X 250ML	1	948.28	0	948.28	16
FPRD103	D/land Vanilla + V/Straw 2x250ml 6-Pack 373966	1	991.40	0	991.40	16
FPRD109	D/land Mango + V/Straw 2x250ml 6-Pack 373973	1	991.40	0	991.40	16
FD10	D/LAND CLASSIC VANILLA/STRAWBERRY 500ML 374239	5	172.41	0	862.05	16
FD101	D/LAND CLASSIC VANILLA 500ML 374208	5	172.41	0	862.05	16
FD102	Invoice Rounding	1	0.85	0	0.85	16

Prepared By
Name: PENINAH.NJERI@DAIRYLAND.EA.COM
Sign.....
Net Amount 16% of 25,431.89
Gross Amount
KES 25,431.89
KES 29,501.00

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

PAYMENT METHOD

Company Cheque
Glacier Products Limited

MPEESA Paybill: 542542
Business Account Numbers
Nairobi 785222#A/c Number
Mombasa 785888#A/c Number
Nakuru 785444#A/c Number
Direct Deposit:
M/C Number: 08435
KCB Bank A/C 110244480 Industrial Area

DELTA SUPERSTORES LIMITED
P.O. BOX 215 NANDI HILLS
+254 729757340 / 0730 434785
supermarket@delatagroup.co.ke

CU Control: Code:KRAMW019202208098022
CU Receipt No.: 81936
CU Invoice No.: 0190980220000081936

Name.....
Date.....
Sign.....

