

## 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. 655219  
Invoice Date: 29/08/2025  
Due Date 13/09/2025

Cust Order No. 17035601  
Your Reference 53016414105080  
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%
FDR32	D/L STRAWBERRY RIPPLE 12*175ML	2✓	862.07	0	1,724.14	16
FDR33	D/L BLUEBERRY SWIRL 12*175ML	2✓	862.07	0	1,724.14	16
FDJ01	D/LAND VANILLA 24 X 120ML	1✓	1,034.48	0	1,034.48	16
FDF10	D/LAND CLASSIC VANILLA/STRAWBERRY 500ML	15✓	172.41	0	2,586.15	16
FMI10	MIO VANILLA /STRAWBERRY 12 X 250ML	2✓	948.28	0	1,896.56	16
FPRDI09	D/land Mango + V/Straw 2x250ml 6-Pack	2✓	991.40	0	1,982.80	16
FPRDI01	D/land Vanilla + V/Straw 2x250ml 6-Pack	2✓	991.40	0	1,982.80	16
FDJ10	D/LAND VANILLA/STRAWBERRY 24X120ML	3✓	1,034.48	0	3,103.44	16
FMK10A	MIO VAN/STRAW CUPS 24X80ML	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	5✓	905.17	0	4,525.85	16
FDW02	DAIRYLAND STRAWBERRY FRIZZ 24X70ML	1✓	689.66	0	689.66	16
FDE10	D/LAND CLASSIC VANILLA/STRAWBERRY 1LTR	8✓	344.83	0	2,758.64	16
FDE01	D/LAND CLASSIC VANILLA 1LTR	8✓	344.83	0	2,758.64	16
FMF10	MIO VANILLA /STRAWBERRY 500ML	10✓	150.86	0	1,508.60	16
9140	Invoice Rounding	1	0.81	0	0.81	16

Prepared By

Net Amount

KES 36,250.86

16 % of 36,250.86

5,800.14

Name:

Sign.....

Gross Amount

KES 42,051.00

PENINAH.NJERI@DAIRYLANDEA.COM

## Payment Terms: 15

## Terms &amp; 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

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.....

Sign .....

Date

21/08/2025

CU Control: Code:KRAMW019202208098022  
CU Receipt No.: 80330  
CU Invoice No.: 0190980220000080330

