

# 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.	660019	Cust Order No.	17293343
Invoice Date:	12/09/2025	Your Reference	53016414106561
Due Date	27/09/2025	Salesperson	SHARON AJIAMBO
		Route Name	WESTERN

BILL TO:		SHIP TO	
No.	C0000008435	Name	DELTA SUPERSTORES LIMITED -NANDI HILLS 2
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%
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
FDJ10	D/LAND VANILLA/STRAWBERRY 24X120ML	4	1,034.48	0	4,137.92	16
FMK10A	MIO VAN/STRAW CUPS 24X80ML	6	689.66	0	4,137.96	16
FDM12	D/LAND MINI CARAMEL W NUTS 18 X 70ML	6	905.17	0	5,431.02	16
FDM11	D/LAND MINI FIESTA CLASSIC 18 X 70ML	6	905.17	0	5,431.02	16
FDW02	DAIRYLAND STRAWBERRY FRIZZ 24X70ML	1	689.66	0	689.66	16
FDW105	DAIRYLAND BUBBLEGUM FRIZZ 24X70ML	1	689.66	0	689.66	16
FDF10	D/LAND CLASSIC VANILLA/STRAWBERRY 500ML	12	172.41	0	2,068.92	16
FDF01	D/LAND CLASSIC VANILLA 500ML	12	172.41	0	2,068.92	16
FMF10	MIO VANILLA /STRAWBERRY 500ML	8	150.86	0	1,206.88	16
FMI10	MIO VANILLA /STRAWBERRY 12 X 250ML	1	948.28	0	948.28	16
FPRDI01	D/land Vanilla + V/Straw 2x250ml 6-Pack	2	991.40	0	1,982.80	16
FPRDI09	D/land Mango + V/Straw 2x250ml 6-Pack	2	991.40	0	1,982.80	16
9140	Invoice Rounding	1	0.02	0	0.02	16

Prepared By	Net Amount	KES 35,258.62
	16 % of 35,258.62	5,641.38
	Gross Amount	KES 40,900.00

Name:  
PENINAH.NJERI@DAIRYLANDEA.COM

Sign.....

### 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.....  
Sign ..... Date 16 SEP 2025

CU Control: Code: KRAMW019202207043808  
CU Receipt No. 83727  
CU Invoice No.: 0190438080000083727

