

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. 660065
Invoice Date: 13/09/2025
Due Date 28/09/2025

Cust Order No. 17293346-SHOP 2
Your Reference 53016414106562
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 -NANDI
HILLS 2
Address

Tel No.
Contact person

Code	Product Description	Qty	Unit Price	Disc%	Net Amount	VAT Rate%
FCC12	D/LAND DARK COMPOUND CHOCOLATE 4 X 2.5kgs	1	6,465.52	0	6,465.52	16
FCC181A	D/L CHOCOLATE REAL MILK 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
FCC186A	D/L CHOCOLATE WHITE W/COOKIES 12 X 80G	1	2,068.97	0	2,068.97	16
FCC187A	D/L CHOCOLATE REAL WHITE 12 X 80G	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
FCC41	Mio Goodie Milk Compound 18 x 15g	1	2,068.97	0	2,068.97	16
FCC45	Mio Goodie White Compound 18 x 15g	5	323.28	0	1,616.40	16
FCC272	D/L FILLED CHOCOLATE MINT CHOC 24 X 37G	5	323.28	0	1,616.40	16
FCC202	D/L FILLED CHOCOLATE DOUBLE CHOC 24 X 37G	5	1,206.90	0	6,034.50	16
FCC251	D/L FILLED CHOCOLATE BERRY BLISS 24 X 37G	1	1,206.90	0	1,206.90	16
FCC61A	D/L CHOCOLATE REAL MILK 24X20G	1	1,206.90	0	1,206.90	16
FCC66A	D/L CHOCOLATE REAL WHITE 24 X 20G	1	948.28	0	948.28	16
FCC93	D/land Hazelnut Choc Spread 12x275gms	1	948.28	0	948.28	16
FCC94	D/land Duo Chocolate Spread 12x275gms	1	3,362.07	0	3,362.07	16
9140	Invoice Rounding	1	3,362.07	0	3,362.07	16
		1	0.76	0	0.76	16

Prepared By

Name:
PENINAH.NJERI@DAIRYLANDEA.COM

Sign.....

Net Amount
16 % of 37,112.93
Gross Amount

KES 37,112.93
5,938.07
KES 43,051.00

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.....

Sign



CU Control: Code: KRAMW019202208097929
CU Receipt No.: 86079
CU Invoice No.: 0190979290000086079

