

# 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.	644543	Cust Order No.	16346397
Invoice Date:	30/07/2025	Your Reference	5301641499253
Due Date	14/08/2025	Salesperson	SHARON AJIAMBO
		Route Name	WESTERN

<b>BILL TO:</b>		<b>SHIP TO</b>	
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%
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	3	1,034.48	0	3,103.44	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
FMK10A	MIO VAN/STRAW CUPS 24X80ML	5	689.66	0	3,448.30	16
FDW02	DAIRYLAND STRAWBERRY FRIZZ 24X70ML	1	689.66	0	689.66	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
FDE10	D/LAND CLASSIC VANILLA/STRAWBERRY 1LTR	5	344.83	0	1,724.15	16
9140	Invoice Rounding	1	0.77	0	0.77	16

Prepared By

Name:

PENINAH.NJERI@DAIRYLANDEA.COM

Sign.....

Net Amount

16 % of 24,742.24

Gross Amount

KES 24,742.24

3,958.76

KES 28,701.00

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

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

CU Control: Code:KRAMW019202208098022

CU Receipt No.: 76991

CU Invoice No.: 0190980220000076991

