

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.	644544	Cust Order No.	16346398
Invoice Date:	30/07/2025	Your Reference	5301641499254
Due Date	14/08/2025	Salesperson	SHARON AJIAMBO
		Route Name	WESTERN

BILL TO:		SHIP TO	
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%
FCC66A	D/L CHOCOLATE REAL WHITE 24 X 20G	2	948.28	0	1,896.56	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
FCC187A	D/L CHOCOLATE REAL WHITE 12 X 80G	1	2,068.97	0	2,068.97	16
FCC176A	D/L CHOCOLATE WHITE W/COOKIES 24 X 40G	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
FCC61A	D/L CHOCOLATE REAL MILK 24X20G	2	948.28	0	1,896.56	16
FCC202	D/L FILLED CHOCOLATE DOUBLE CHOC 24 X 37G	2	1,206.90	0	2,413.80	16
FCC272	D/L FILLED CHOCOLATE MINT CHOC 24 X 37G	2	1,206.90	0	2,413.80	16
FCC91	D/LAND CHOCOLATE SPREAD 12*275GMS	1	3,362.07	0	3,362.07	16
FCC370	D/land Drinking Choc Jar 12x225gms	1	2,198.28	0	2,198.28	16
FCC351	D/land Drinking Choc Sachets 24x100gms	1	1,379.31	0	1,379.31	16
9140	Invoice Rounding	1	0.80	0	0.80	16

Prepared By	Net Amount	KES 25,906.03
Name:	16 % of 25,906.03	4,144.97
PENINAH.NJERI@DAIRYLANDEA.COM	Gross Amount	KES 30,051.00

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: SHADRACK
Sign: [Signature] Date: 31/07/2025



CU Control: Code:KRAMW019202208097929
CU Receipt No.: 81299
CU Invoice No.: 0190979290000081299

