

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.	627013	Cust Order No.	15244365
Invoice Date:	30/05/2025	Your Reference	5301641491766
Due Date	14/06/2025	Salesperson	SHARON AJIAMBO
		Route Name	WESTERN

BILL TO:		SHIP TO	
No.	C0000008435	Name	DELTA SUPERMARKET LTD -SHELL NAMGOI
Name	DELTA SUPERMARKET LTD -NANDI HILLS	Address	
Address	P.O BOX 215	Tel No.	
Customer PIN No.	A001757231W	Contact person	

Code	Product Description	Qty	Unit Price	Disc%	Net Amount	VAT Rate%
FCC272	D/L FILLED CHOCOLATE MINT CHOC 24 X 37G	2	1,206.90	0	2,413.80	16
FCC202	D/L FILLED CHOCOLATE DOUBLE CHOC 24 X 37G	2	1,206.90	0	2,413.80	16
FCC251	D/L FILLED CHOCOLATE BERRY BLISS 24 X 37G	2	1,206.90	0	2,413.80	16
FCC61A	D/L CHOCOLATE REAL MILK 24X20G	1	948.28	0	948.28	16
FCC66A	D/L CHOCOLATE REAL WHITE 24 X 20G	1	948.28	0	948.28	16
FCC91	D/LAND CHOCOLATE SPREAD 12*275GMS	1	3,362.07	0	3,362.07	16
9140	Invoice Rounding	1	0.84	0	0.84	16

Prepared By

Name:

PENINAH.NJERI@DAIRYLANDEA.COM

Sign.....

Net Amount

16 % of 12,500.87

Gross Amount

KES 12,500.87

2,000.13

KES 14,501.00

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

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

Company Cheque

Glacier Products Limited

Direct Deposit:

I&M Bank A/C 00100010381201 Kenyatta avenue
KCB Bank A/C 1102444480 Industrial Area

Name.....

Sign

Date

CU Control: Code:KRAMW019202208097921

CU Receipt No.: 72449

CU Invoice No.: 0190979210000072449

