

PIN- P000611792U  
VAT No.:00105448

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.	639320	Cust Order No.	16091448
Invoice Date:	11/07/2025	Your Reference	5301641497133
Due Date	26/07/2025	Salesperson	SHARON AJIAMBO
		Route Name	WESTERN

BILL TO:	No.	Name	Address	Tel No.	Contact person
	C000008435	DELTA SUPERSTORES LIMITED - NANDI	HILLS		
		DELTA SUPERSTORES LIMITED - NANDI	HILLS 2		

Code	Product Description	Qty	Unit Price	Disc%	Net Amount	VAT Rate%
FCC186A	D/L CHOCOLATE WHITE W/COOKIES 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
FCC45	Mio Goodie White Compound 18 x 15g	2	323.28	0	646.56	16
FCC181A	D/L CHOCOLATE REAL MILK 12 X 80G	1	2,068.97	0	2,068.97	16
FCC189A	D/L CHOCOLATE DARK MILK 12 X 80G	1	2,068.97	0	2,068.97	16
FCC171A	D/L CHOCOLATE REAL MILK 24 X 40G	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
FCC61A	D/L CHOCOLATE REAL MILK 24X20G	2	948.28	0	1,896.56	16
FCC272	D/L FILLED CHOCOLATE MINT CHOC 24 X 37G	5	1,206.90	0	6,034.50	16
FCC47	MIO GOODIE MILK COMPOUND 18 X 45G	2	775.86	0	1,551.72	16
FCC282	D/L FILLED CHOCOLATE MINT CHOC 12 X 80G	2	1,551.72	0	3,103.44	16
FCC177A	D/L CHOCOLATE REAL WHITE 24 X 40G	1	2,068.97	0	2,068.97	16
FCC41	Mio Goodie Milk Compound 18 x 15g	2	323.28	0	646.56	16
FCC48	MIO GOODIE WHITE COMPOUND 18 X 45G	2	775.86	0	1,551.72	16
FCC91	D/LAND CHOCOLATE SPREAD 12*275GMS	2	3,362.07	0	6,724.14	16
FCC351	D/Land Drinking Choc Sachets 24x100gms	1	1,379.31	0	1,379.31	16
FCC66A	D/L CHOCOLATE REAL WHITE 24 X 20G	2	948.28	0	1,896.56	16
FCC187A	D/L CHOCOLATE REAL WHITE 12 X 80G	1	2,068.97	0	2,068.97	16
9140	Invoice Rounding	1	0.79	0	0.79	16

Prepared By

Name:

PENINAH NJERI@DAIRYLAND.EA.COM

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 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

Name:

Sign Date

CU Control: Code:KRAMW019202208097929  
CU Receipt No.: 79619  
CU Invoice No.: 0190979290000079619

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Company Cheque

PAYMENT METHOD

MPESA Paybill: 542542

Business Account Numbers

Nairobi 785222#A/C Number

Mombasa 785444#A/C Number

Nakuru 785444#A/C Number

A/C Number: 08435

Direct Deposit:

18M Bank A/C 0010381201 Kenya Avenue

KCB Bank A/C 002444480 Industrial Area