

Receipt & poster

TAX INVOICE



GLACIER PRODUCTS LIMITED

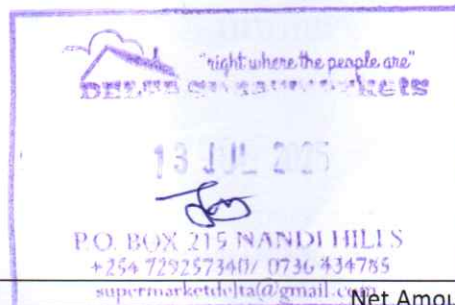
PIN- P000611792U
VAT No.:0010544B

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.	639338	Cust Order No.	16097471
Invoice Date:	12/07/2025	Your Reference	5301641497135
Due Date	27/07/2025	Salesperson	SHARON AJIAMBO
		Route Name	WESTERN

BILL TO:		SHIP TO	
No.	C0000008435	Name	DELTA SUPERSTORES LIMITED - NANDI HILLS
Name	DELTA SUPERSTORES LIMITED - NANDI HILLS	Address	P.O BOX 215
Address	P.O BOX 215	Tel No.	0729757340
Customer PIN No.	P052289882Z	Contact person	FLORA J TANUI

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
FCC360	D/land Drinking Choc Jar 24x125gms	1	2,586.21	0	2,586.21	16
FCC61A	D/L CHOCOLATE REAL MILK 24X20G	1	948.28	0	948.28	16
FCC66A	D/L CHOCOLATE REAL WHITE 24 X 20G	2	948.28	0	1,896.56	16
9140	Invoice Rounding	1	0.84	0	0.84	16



Prepared By	Net Amount	KES 7,845.69
Name:	16 % of 7,845.69	1,255.31
KEVIN.WANYAMA@DAIRYLANDEA.COM	Gross Amount	KES 9,101.00

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 Date

CU Control: Code:KRAMW019202208098022

CU Receipt No.: 75293

CU Invoice No.: 0190980220000075293

