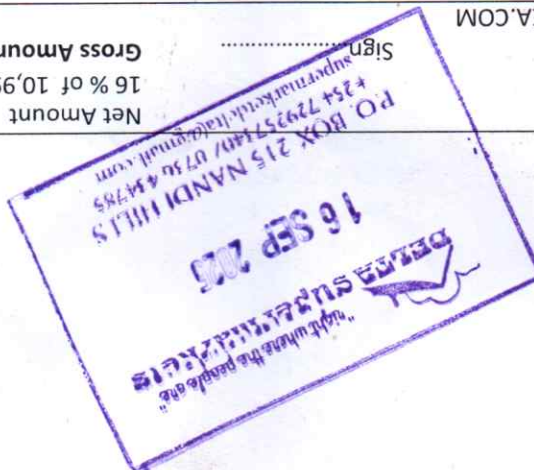


PIN- P000611792U  
VAT No.:0010544B

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.	660066	Cust Order No.	17293350-----SHOP 1
Invoice Date:	13/09/2025	Your Reference	53016414106563
Due Date	28/09/2025	Salesperson	SHARON AJIAMBO
		Route Name	WESTERN

BILL TO:		SHIP TO	
No.	C0000008435	Name	DELTA SUPERSTORES LIMITED - NANDI
Name	DELTA SUPERSTORES LIMITED - NANDI	Address	HILLS P.O BOX 215
Address	P.O BOX 215	Tel No.	0729757340
Customer PIN No.	P0522898822	Contact person	FLORA J TANUI
Code	Product Description	Qty	Unit Price
FCC370✓	D/land Drinking Choc Jar 12x225gms	1	2,198.28
FCC351✓	D/land Drinking Choc Sachets 24x100gms	1	1,379.31
FCC272✓	D/L FILLED CHOCOLATE MINT CHOC 24 X 37G	3	1,206.90
FCC61A✓	D/L CHOCOLATE REAL MILK 24X20G	2	948.28
FCC66A	D/L CHOCOLATE REAL WHITE 24 X 20G	2	948.28
9140	Invoice Rounding	1	0.83
			0
			2,198.28
			1,379.31
			3,620.70
			1,896.56
			1,896.56
			0
			0
			0.83
			16



Prepared By  
Name: PENINAH.NJERI@DAIRYLAND.EA.COM  
Payment Terms: 15  
Net Amount  
16 % of 10,992.24  
Gross Amount  
KES 10,992.24  
KES 1,758.76  
KES 12,751.00

Company Cheque  
Glacier Products Limited

### PAYMENT METHOD

MPESA Paybill: 542542  
Business Account Numbers  
Nairobi 785222#A/c Number  
Mombasa 785888#A/c Number  
A/c Number: 08435  
Direct Deposit:  
I&M Bank A/C 00100010381201 Kenyatta avenue  
KCB Bank A/C 1102444480 Industrial Area

**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

Name: \_\_\_\_\_  
Sign: \_\_\_\_\_  
Date: \_\_\_\_\_

CU Control: Code:KRAMW019202207043808  
CU Receipt No.: 83740  
CU Invoice No.: 0190438080000083740

