

Fiscal day No: 4
Date: 2024-11-13
08:30
Device ID: 9935

Invoice No: 7370
Device Serial No:
01ZIM10004252

Verification code
CCD7-9459-1384-8D8B
You can verify this
receipt manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Invoice No:UBHI16346

Bullred Farming P/L

Stand 18408
Mukuvisi Office Park
Woodlands Rd, Msasa, Harare
Telephone **+263867700483**

VAT Registration **220106767**

Business Partner No **300013095**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details:

U5ALE002

Alechi

21 Quorn Avenue

Harare

TIN 2001041066

C.O.D.

Email

debtor@bullreddistribution.com

Delivered To.:

ALECHI RESTAURANT

Customer VAT No.:

Customer TIN: TIN 2001041066

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered
U5ALE002	13/11/2024		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	2.000	25.25	6.59	50.51
MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	2.000	25.25	6.59	50.51
MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	2.000	25.25	6.59	50.51

Amount Excl Tax	USD	131.76
Tax Total:	USD	19.77
Total (Inc)	USD	151.53
Discount	USD	0.00

**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Received in good order

Received by _____

Date _____

Signed _____

Invoice Total: USD 151.53

NEDBANK Nostro Account- Bullred Farming P/L Account No. 11990138674
CABS Nostro Account- Bullred Farming P/L Account No. 1125284196
FBC Nostro Account- Bullred Farming P/L Account No. 2232733220201
Stanbic Nostro Account- Bullred Farming P/L Account No. 9140001176934
Standard Chartered Nostro Account- Bullred Farming P/L Account No. 8740442110100