

Fiscal day No: 4
Date: 2024-10-25
08:11
Device ID: 9935

Invoice No: 6528
Device Serial No:
01ZIM10004252

Verification code
4B5A-83E2-6470-1FCC
You can verify this
receipt manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Tax Invoice:

Invoice No: UBHI15863

Bullred Farming P/L

Stand 18408
Mukuvizi 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:
U5PAR101
Belgrado Restaurant
Belgravia
Harare
TIN 2001702233

Email debtor@bullreddistribution.com

Delivered To.:
BELGRADO

Customer VAT No.: VAT 220153177
Customer TIN: TIN 2001702233

Sales Rep SIMMU
Currency: USD

Account	Date	Order No	Currency Tendered				
Item Code	Item Description		Unit	Quantity	Price (In)	Tax	Total (Incl)
BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml		Case	10.000	27.32	35.64	273.24
	Customer Withholding TAX USD			1.000	13.66	0.00	13.66
					Amount Excl Tax USD		251.26
					Tax Total:	USD	35.64
					Total (Inc)	USD	286.90
					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 **286.90**

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