

Fiscal day No: 5
Date: 2025-01-16 08:00
Device ID: 9935

Invoice No: 9567
Device Serial No:
01ZIM10004252

Verification code
5605-A14F-AEB2-37F1
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Tax Invoice:

Invoice No: UBHI17938

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:

U5YEL060
Arcadia Spar
Yellowcob Enterprises P/L
216 The Chase Mt Pleasant
TIN 2000469211

Email debtor@bullreddistribution.com

Delivered To.:
ARCADIA SPAR

Customer VAT No.: VAT 220000819

Sales Rep TIN

Customer TIN: TIN 2000469211

Currency: USD

Account	Date	Order No	Currency Tendered
U5YEL060	16/1/2025	140073	USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
GSCJ/PMSCPO/300	Pledge Multi Surface Cleaner Potpourri 12 x 300ml	Case	4.000	37.97	19.81	151.89
GSCJ/PMSCLI/300	Pledge Multi Surface Cleaner Lilly 12 x 300ml	Case	3.000	37.97	14.86	113.92
GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml	Case	3.000	37.97	14.86	113.92
Amount Excl Tax USD						330.20
Tax Total: USD						49.53
Total (Incl) USD						379.73
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 **379.73**

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