

Fiscal Credit Note:

Invoice No:UBHC02165

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:
U5PAR101
Belgrado Restaurant
BELGRADO RESTAURANT

Over supply

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

Email debtor@bullreddistribution.com

Delivered To.:
BELGRADO RESTAURANT

Sales Rep SIMMU
Currency: USD

Account	Date	Order No	Currency Tendered			
U5PAR101	9/10/2024		USD			
Item Code	Item Description	Unit	Quantity	Price (In)	Disc %Tax	Total (Incl)
MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	1.000	25.25	3.29	25.25
MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	1.000	25.25	3.29	25.25

Amount Excl Tax USD 43.92

Tax Total: USD 6.58

Total (Inc) USD **50.50**

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 **50.50**

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