

Date: 2024-10-29
16:35

Invoice No: 6781
Device Serial No:
01ZIM10004252

Verification code
0829-F9A8-97AC-F4E5
You can verify this
receipt manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Credit Note:

Invoice No: UBHC02218

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:

U5CCI001

Bellpepper TA Circle C

BELLPEPPER

Email

debtor@bullreddistribution.com

Delivered To.:

BELLPEPPER

Customer VAT No.: VAT 220024948

Sales Rep KIL

Customer TIN: TIN 2001033953

Currency: USD

Account	Date	Order No	Currency Tendered
U5CCI001	29/10/2024		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Disc %	Tax	Total (Incl)
SEDDI/DISCJAG01	Jagermeister 6 x 750ml discount ommited		0.500	54.92	3.58		27.46
						Amount Excl Tax USD	23.88
						Tax Total:	USD 3.58
						Total (Inc)	USD 27.46
						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 **27.46**

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

01ZIM10004252#USD#54.91 TIN 0200019187

UBHC02218_C0016_00011525_2910241623_01ZIM10004252#USD#54.91

Sage 200 Evolution (Registered to Bullred Farming P/L)

29/10/2024 16:22:58