

Date: 2024-10-07
08:25

Invoice No: 6097
Device Serial No:
01ZIM10004252

Verification code
7BC0-4D7D-B469-07E4
You can verify this
receipt manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Credit Note:

Invoice No: UBHC02159

Bullred Farming P/L		Customer Details:	Email	debtor@bullreddistribution.com
Stand 18408		U5PAR101		Delivered To.:
Mukuvisi Office Park		Belgrado Restaurant		BELGRADO
Woodlands Rd, Msasa, Harare		Belgravia		
Telephone	+263867700483	Harare		Discount Ommitted
VAT Registration	220106767	TIN 2001702233		
Business Partner No	300013095			
TIN:	2000112414			
Bank Name	Nedbank	Customer VAT No.: VAT 220153177	Sales Rep	SIMMU
Branch Code	Belmont	Customer TIN: TIN 2001702233	Currency:	USD
Bank Account	11990138674			

Account	Date	Order No	Currency Tendered
U5PAR101	7/10/2024		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Disc %	Tax	Total (Incl)
BH/DISCLAGER01	Heineken Lager Bottles 24 x 330ml 10 cases discount ommited		10.000	4.82		6.29	48.19
	Customer Withholding TAX USD/Control/Bullred/CL/Harare		1.000	2.41		0.00	2.41

Amount Excl Tax USD 44.31
Tax Total: USD 6.29
Total (Inc) USD **50.60**
Discount USD 0.00

Invoice Total: USD **50.60**

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 _____

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