

Fiscal Credit Note:

Invoice No:UBHC02218

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:
U5CCI001
Bellpepper TA Circle C
BELLPEPPER

Discount omitted

Customer VAT No.: VAT 220024948
Customer TIN: TIN 2001033953

Email debtor@bullreddistribution.com

Delivered To.:
BELLPEPPER

Sales Rep KIL
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 omitted		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