

Fiscal day No: 4  
Date: 2024-12-22  
14:17  
Device ID: 9935

Invoice No: 8780  
Device Serial No:  
01ZIM10004252

Verification code  
800A-9150-BAEB-B1D0  
You can verify this  
receipt manually at  
<https://fdms.zimra.co.zw>



Page 1 of 1

## Fiscal Tax Invoice:

Invoice No: UBHI17410

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:**

**U5STA045**

**Staff Account Hre - Aleck Kanc**

Email

[debtor@bullreddistribution.com](mailto:debtor@bullreddistribution.com)

**Delivered To.:**

ALECK KANDOTO

**Customer VAT No.:**

**Customer TIN:** 49-100224-H-49

**Sales Rep** CAL

**Currency:** USD

| Account  | Date       | Order No | Currency Tendered |
|----------|------------|----------|-------------------|
| U5STA045 | 22/12/2024 |          | USD               |

| Item Code     | Item Description                      | Unit   | Quantity | Price (In)          | Tax  | Total (Incl) |
|---------------|---------------------------------------|--------|----------|---------------------|------|--------------|
| SKBR/KWV3/750 | KWV 3 Yr Old Brandy 12 x 750ml        | Unit12 | 1.000    | 7.29                | 0.95 | 7.29         |
| MP/CRAN/1LTR  | Liquifruit Cranberry Cooler 12 x 1Ltr | Unit12 | 2.000    | 1.71                | 0.45 | 3.43         |
|               | Customer Withholding TAX USD          |        | 1.000    | 0.54                | 0.00 | 0.54         |
|               |                                       |        |          | Amount Excl Tax USD |      | 9.86         |
|               |                                       |        |          | Tax Total:          | USD  | 1.40         |
|               |                                       |        |          | <b>Total (Incl)</b> | USD  | <b>11.26</b> |
|               |                                       |        |          | 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 11.26

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