

Fiscal day No: 3
Date: 2024-09-18
10:52
Device ID: 9935

Invoice No: 5742
Device Serial No:
01ZIM10004252

Verification code
F365-DD48-BA4B-89CD
You can verify this
receipt manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Invoice No: BHI74556

Bullred Farming P/L
Stand 18408
Mukuvisi Office Park
Woodlands Rd, Msasa, Harare
Telephone **+2638677004837**

VAT Registration **220106767**

Business Partner No **200019187**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Jason Moyo

Bank Account 41031005143

Customer Details:

8AST002

Aster Indigo 2

Stand Number2 Upton Rd

Bay 3 Shop number2

TIN 2001140367

Email

debtor@bullreddistribution.com

Delivered To.:

ASTER 2

Customer VAT No.: VAT 220055738

Customer TIN: TIN 2001140367

Sales Rep KIL

Currency: ZWG

Account	Date	Order No	Currency Tendered
8AST002	18/9/2024		ZWG

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	10.000	483.00	630.00	4,830.00

Amount Excl Tax ZWG	4,200.00
Tax Total: ZWG	630.00
Total (Inc) ZWG	4,830.00
Discount ZWG	0.00

Please note that all prices are inclusive of V.A.T.

Invoice Total: ZWG 4,830.00

Received in good order

Received by _____

Date _____

Signed _____

NEDBANK - Bullred Farming P/L Account No. 41031005143
FIRST CAPITAL - Bullred Farming P/L Account No. 12801510665
STANBIC - Bullred Farming P/L Account No. 9140001101233
CABS - Bullred Farming P/L Account No. 1006372083