

Fiscal day No: 4
Date: 2024-12-23
16:31
Device ID: 9935

Invoice No: 8823
Device Serial No:
01ZIM10004252

Verification code
907D-8627-3778-CCAA
You can verify this
receipt manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Invoice No:UBHI17440

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:

U5STA509

Staff Account Hre - ARCHFOR

63-2223397 -T-75

Email

debtor@bullreddistribution.com

Delivered To.:

ARCHFORD NYANDORO

Customer VAT No.:

Customer TIN: 63-2223397 -T-75

Sales Rep CAL

Currency: USD

Account	Date	Order No	Currency Tendered
U5STA509	23/12/2024		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
SKAP/WILDACH/750	Wild Africa Cream Chocolate 12 x 750ml	Unit12	1.000	9.11	1.19	9.11
SKBR/KWV5/750	KWV 5 Yr Old Brandy 12 x 750ml	Unit12	1.000	9.03	1.18	9.03
	Customer Withholding TAX USD		1.000	0.91	0.00	0.91

Amount Excl Tax USD	16.68
Tax Total: USD	2.37
Total (Inc) USD	19.05
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 19.05

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