

Fiscal day No: 4  
Date: 2024-11-13  
11:23  
Device ID: 9935

Invoice No: 7391  
Device Serial No:  
01ZIM10004252

Verification code  
3CB9-0843-D7F8-EAC2  
You can verify this  
receipt manually at  
<https://fdms.zimra.co.zw>



## Fiscal Tax Invoice:

Invoice No:UBHI16364

**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:**  
**U5BHA004**  
**Bhagatji Brothers**  
P.O. Box 10  
Collen Bawn  
TIN 2000029637

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

**Delivered To.:**  
BHAGATJI BROTHERS  
LIQUOR STORE

**Customer VAT No.:** VAT 220163820  
**Customer TIN:** TIN 2000029637

**Sales Rep** PAT  
**Currency:** USD

Account	Date	Order No	Currency Tendered
U5BHA004	13/11/2024	CHASER	USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	10.000	27.32	35.64	273.24
MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	25.25	16.47	126.27
GZNSUPCHA/4KG	Super Briquettes 4kg	Case	50.000	3.92	25.58	196.08
PALLETB	Brown Pallet	Unit	1.000	0.00	0.00	

Amount Excl Tax	USD	517.90
Tax Total:	USD	77.69
<b>Total (Inc)</b>	USD	<b>595.59</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 595.59**

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