

Date: 2024-12-16
08:36

Invoice No: 8368
Device Serial No:
01ZIM10004252

Verification code
2016-7448-2AF4-1AD5
You can verify this
receipt manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Credit Note:

Invoice No: UBHC02374

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:

U5ALE001

Alex

ALEX

Customer VAT No.:

Customer TIN:

Email

debtor@bullreddistribution.com

Delivered To.:

ALEX

Sales Rep TIN

Currency: USD

Account	Date	Order No	Currency Tendered
U5ALE001	16/12/2024		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Disc %	Tax	Total (Incl)
GMO/CDADU/25	Classic Dog Food Adult 1 x 25Kg	Case	10.000	49.45	64.50	494.50	
GMO/CDLPUP/25	Classic Dog Food Large Breed Puppy 1 x 25Kg	Case	10.000	54.63	71.25	546.25	
	Customer Withholding TAX USD		1.000	52.04	0.00	52.04	

Amount Excl Tax USD 957.04

Tax Total: USD 135.75

Total (Inc) USD 1,092.79

Discount USD 0.00

Invoice Total: USD 1,092.79

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 _____

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