

Fiscal day No: 4
Date: 2025-01-15
08:16
Device ID: 9935

Invoice No: 9525
Device Serial No:
01ZIM10004252

Verification code
2042-7F29-1256-DB89
You can verify this
receipt manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Tax Invoice:

Invoice No: UBHI17897

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

Email

debtor@bullreddistribution.com

Delivered To.:
ALEX BELGRAVIA

Sales Rep TIN

Currency: USD

Account	Date	Order No	Currency Tendered
U5ALE001	15/1/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
GMO/CDADU/25	Classic Dog Food Adult 1 x 25Kg	Case	15.000	43.00	0.00	645.00
GMO/CDLPUP/25	Classic Dog Food Large Breed Puppy 1 x 25Kg	Case	10.000	47.50	0.00	475.00
	Customer Withholding TAX USD		1.000	56.00	0.00	56.00

Amount Excl Tax USD 1,176.00
Tax Total: USD 0.00
Total (Incl) USD 1,176.00
Discount USD 0.00

Invoice Total: USD 1,176.00

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 _____

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