

Date: 2024-10-29
16:37

Invoice No: 6782
Device Serial No:
01ZIM10004252

Verification code
E213-01D3-C9BE-7D18
You can verify this
receipt manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Credit Note:

Invoice No: UBHC02219

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:

U5CCI001

Bellpepper TA Circle C

BELPEPPER

Discount Ommitted

Email

debtor@bullreddistribution.com

Delivered To.:

BELPEPPER

Sales Rep KIL

Currency: USD

Account	Date	Order No	Currency Tendered
U5CCI001	29/10/2024		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Disc %	Tax	Total (Incl)
SEDDI/DISCJAG01	Jagermeister 6 x 750ml discount Ommitted		0.500	54.92	3.58		27.46
						Amount Excl Tax USD	23.88
						Tax Total:	USD 3.58
						Total (Inc)	USD 27.46
						Discount	USD 0.00

**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Invoice Total: USD **27.46**

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