

Fiscal day No: 4
Date: 2024-11-21
08:40
Device ID: 9935

Invoice No: 7657
Device Serial No:
01ZIM10004252

Verification code
6EC8-B984-1AC2-4C2C
You can verify this
receipt manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Invoice No:UBHI16545

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:
U5PAR101
Belgrado Restaurant
Belgravia
Harare
TIN 2001702233

Email debtor@bullreddistribution.com

Delivered To.:
BELGRADO

Customer VAT No.: VAT 220153177
Customer TIN: TIN 2001702233

Sales Rep SIMMU
Currency: USD

Account	Date	Order No	Currency Tendered
U5PAR101	21/11/2024		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	3.000	93.15	36.45	279.45
BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	3.000	22.60	8.84	67.79
BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	2.000	22.60	5.90	45.20

Amount Excl Tax	USD	341.25
Tax Total:	USD	51.19
Total (Inc)	USD	392.44
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 392.44

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