

# Fiscal Credit Note:

Invoice No:UBHC02164

**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:**  
**U5AVE001**  
**Aventua**  
AVENTUA GLENARA RD  
  
Price Query  
  
**Customer VAT No.:**  
**Customer TIN:** TIN 2001074320

Email [debtor@bullreddistribution.com](mailto:debtor@bullreddistribution.com)  
  
**Delivered To.:**  
AVENTUA GLENARA RD  
  
**Sales Rep** MIK  
**Currency:** USD

Account	Date	Order No	Currency Tendered			
U5AVE001	9/10/2024		USD			
Item Code	Item Description	Unit	Quantity	Price (In)	Disc %Tax	Total (Incl)
GZNSUPCHA/4KG	Super Briquettes 4kg	Case	10.000	3.92	5.12	39.22
	Customer Withholding TAX USD		1.000	1.96	0.00	1.96

Amount Excl Tax USD 36.06

Tax Total: USD 5.12

**Total (Inc)** USD **41.18**

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 **41.18**

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