

Date: 2024-11-08
16:38

Invoice No: 7282
Device Serial No:
01ZIM10004252

Verification code
D578-71BF-184A-0A20
You can verify this
receipt manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Credit Note:

Invoice No: UBHC02268

Bullred Farming P/L

Stand 18408
Mukuvisi Office Park
Woodlands Rd, Msasa, Harare
Telephone +263867700483

Customer Details:
U5PAR101
Belgrado Restaurant
BELGRADO

VAT Registration 220106767
Business Partner No 300013095
TIN: 2000112414
Bank Name Nedbank
Branch Code Belmont
Bank Account 11990138674

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	8/11/2024		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Disc %	Tax	Total (Incl)
BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	10.000	22.60		29.48	225.98
	Customer Withholding TAX USD		0.000	13.00		0.00	

Amount Excl Tax USD 196.50
Tax Total: USD 29.48
Total (Inc) USD **225.98**
Discount USD 0.00

Invoice Total: USD **225.98**

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