

Fiscal day No: 4  
Date: 2024-12-23  
16:27  
Device ID: 9935

Invoice No: 8821  
Device Serial No:  
01ZIM10004252

Verification code  
14C2-4E72-655A-DED7  
You can verify this  
receipt manually at  
<https://fdms.zimra.co.zw>



Page 1 of 1

## Fiscal Tax Invoice:

Invoice No: UBHI17438

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:**

**U5STA513**

**Staff Account Hre - ALBERT M**

07-236265 E 13

Email

[debtor@bullreddistribution.com](mailto:debtor@bullreddistribution.com)

**Delivered To.:**

ALBERT MAKAWUYO

**Sales Rep** CAL

**Currency:** USD

**Customer VAT No.:**

**Customer TIN:** 07-236265 E 13

Account	Date	Order No	Currency Tendered
U5STA513	23/12/2024		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
SKBR/KWV3/750	KWV 3 Yr Old Brandy 12 x 750ml	Unit12	2.000	7.29	1.90	14.58
	Customer Withholding TAX USD		1.000	0.73	0.00	0.73
				Amount Excl Tax USD		13.41
				Tax Total:	USD	1.90
				<b>Total (Inc)</b>	USD	<b>15.31</b>
				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 15.31

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