

Date: 2024-10-09
14:56

Invoice No: 6176
Device Serial No:
01ZIM10004252

Verification code
B49E-6724-AD97-9FE6
You can verify this
receipt manually at
<https://fdms.zimra.co.zw>



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Fiscal Credit Note:

Invoice No: UBHC02165

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:

U5PAR101

Belgrado Restaurant

BELGRADO RESTAURANT

Email

debtor@bullreddistribution.com

Delivered To.:

BELGRADO RESTAURANT

Over supply

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered
U5PAR101	9/10/2024		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Disc %	Tax	Total (Incl)
MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	1.000	25.25	3.29	25.25	25.25
MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	1.000	25.25	3.29	25.25	25.25

Amount Excl Tax USD 43.92
Tax Total: USD 6.58
Total (Inc) USD **50.50**
Discount USD 0.00

Invoice Total: USD **50.50**

**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