

Date: 2024-11-08
16:25

Invoice No: 7279
Device Serial No:
01ZIM10004252

Verification code
1431-7616-CA91-2829
You can verify this
receipt manually at
<https://fdms.zimra.co.zw>



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Fiscal Credit Note:

Invoice No: UBHC02266

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

Email

debtor@bullreddistribution.com

Delivered To.:

BELGRADO

Customer VAT No.: VAT 220153177

Sales Rep SIMMU

Customer TIN: TIN 2001702233

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		1.000	11.30	0.00	11.30	

Amount Excl Tax USD 207.80

Tax Total: USD 29.48

Total (Inc) USD 237.28

Discount USD 0.00

Invoice Total: USD 237.28

**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