

Date: 2024-12-04
12:17

Invoice No: 7948
Device Serial No:
01ZIM10004252

Verification code
D8D4-A1A1-9C9B-C842
You can verify this
receipt manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Credit Note:

Invoice No: UBHC02322

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:

U5ALE001

Alex

ALEX

Invoicing Error

Email

debtor@bullreddistribution.com

Delivered To.:

ALEX

Sales Rep TIN

Currency: USD

Account	Date	Order No	Currency Tendered
U5ALE001	4/12/2024		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Disc %	Tax	Total (Incl)
BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	252.000	22.60		742.77	5,694.57
A4302710B1							
BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	168.000	22.60		495.18	3,796.38
	Customer Withholding TAX USD		1.000	474.55		0.00	474.55

Amount Excl Tax USD 8,727.55

Tax Total: USD 1,237.95

Total (Inc) USD 9,965.50

Discount USD 0.00

Invoice Total: USD **9,965.50**

**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