

Fiscal day No: 5
Date: 2025-02-10 15:04
Device ID: 9935

Invoice No: 10092
Device Serial No:
01ZIM10004252

Verification code
7621-B836-826C-3EFC
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Invoice No: INV0073

Bullred Farming P/L
Stand 18408
Mukuvisi 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:
U5BEL001
Belvedere Trading
Belvedere Harare
TIN 2000141710
COD ACCOUNT

Email debtor@bullreddistribution.com

Delivered To.:
BELVEDERE TRADING

Customer VAT No.: VAT 220129064
Customer TIN: TIN 2000141710

Sales Rep SIMMU
Currency: USD

Account	Date	Order No	Currency Tendered
U5BEL001	10/2/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
SKBR/KWV3/750	KWV 3 Yr Old Brandy 12 x 750ml	Case	1.000	87.49	11.41	87.49
SKBR/KWV12/750	KWV 12 Yr Old Brandy 6 x 750ml	Case	1.000	145.59	18.99	145.59
MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	8.000	25.25	26.35	202.00
MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	5.000	25.25	16.47	126.25
MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	2.000	25.25	6.59	50.50
MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4 x 6 x 300ml	Case	2.000	20.70	5.40	41.40
MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	2.000	20.70	5.40	41.40
MP/BBLAC/300ML	Liquifruit Berry Blaze Can 4 x 6 x 300ml	Case	2.000	20.70	5.40	41.40
MP/FGUAVG/350ML	Fruitree 4 x 6 x 350ml Bottle Guava	Case	5.000	26.22	17.10	131.10
BAMSTRB/330ML	Amstel Radler Bottles 24 x 330ml	Case	2.000	29.53	7.70	59.06
A4310710A1						
BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	3.000	29.81	11.66	89.43
A4271710E1						
BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	10.000	27.32	35.63	273.20
A4324710B1						
BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	5.000	27.32	17.82	136.60
A4328710A1						

Amount Excl Tax USD	1,239.50
Tax Total: USD	185.92
Total (Inc) USD	1,425.42
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 1,425.42

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Mukuvisi Office Park

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TIN 2000141710

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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