

Fiscal day No: 4
Date: 2024-10-25
16:28
Device ID: 9935

Invoice No: 6576
Device Serial No:
01ZIM10004252

Verification code
2AEE-54F5-CE6F-058B
You can verify this
receipt manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Tax Invoice:

Invoice No: UBHI15896

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:

U5BHA004
Bhagatji Brothers
P.O. Box 10
Collen Bawn
TIN 2000029637

Email

debtor@bullreddistribution.com

Delivered To.:
BHAGATJI BROTHERS
LIQUOR STORE

Sales Rep PAT
Currency: USD

Customer VAT No.: VAT 220163820

Customer TIN: TIN 2000029637

Account	Date	Order No	Currency Tendered
U5BHA004	25/10/2024	CHASER	USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	10.000	27.32	35.64	273.24
MP/FMEDIG/350ML	Fruitree 4 x 6 x 350ml Bottle Mediterranean	Case	1.000	26.22	3.42	26.22
MP/FRGRAG/350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape	Case	2.000	26.22	6.84	52.44
MP/FTROPGB/350ML	Fruitree 4 x 6 x 350ml Bottle Tropical Punch	Case	1.000	26.22	3.42	26.22
MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	10.000	25.25	32.94	252.54
PALLETB	Brown Pallet	Unit	1.000	0.00	0.00	

Amount Excl Tax	USD	548.40
Tax Total:	USD	82.26
Total (Inc)	USD	630.66
Discount	USD	0.00

Invoice Total: USD **630.66**

**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