

Fiscal day No: 5
Date: 2025-01-22 09:57
Device ID: 9935

Invoice No: 9769
Device Serial No:
01ZIM10004252

Verification code
7E24-99C9-2239-2E8E
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Tax Invoice:

Invoice No: UBHI18108

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

Email debtor@bullreddistribution.com

Delivered To.:
ALEX
BELGRAVIA

Customer VAT No.:
Customer TIN:

Sales Rep TIN
Currency: USD

Account	Date	Order No	Currency Tendered		
U5ALE001	22/1/2025	BELGRAVIA	USD		

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
GMO/CDADU/25	Classic Dog Food Adult 1 x 25Kg	Case	20.000	43.00	0.00	860.00
	Customer Withholding TAX USD		1.000	43.00	0.00	43.00
				Amount Excl Tax USD		903.00
				Tax Total:	USD	0.00
				Total (Incl)	USD	903.00
				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 903.00

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