

Fiscal day No: 4
Date: 2024-11-27
11:41
Device ID: 9935

Invoice No: 7772
Device Serial No:
01ZIM10004252

Verification code
96BD-2F82-0799-2251
You can verify this
receipt manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Tax Invoice:

Invoice No: UBHI16638

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

Customer VAT No.:
Customer TIN:

Sales Rep TIN
Currency: USD

Account	Date	Order No	Currency Tendered			
Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	180.000	20.00	469.53	3,599.73
	Customer Withholding TAX USD		1.000	179.99	0.00	179.99
				Amount Excl Tax USD		3,310.19
				Tax Total:	USD	469.53
				Total (Inc)	USD	3,779.72
				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 **3,779.72**

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