

Fiscal day No: 4
Date: 2024-11-29
12:57
Device ID: 9935

Invoice No: 7890
Device Serial No:
01ZIM10004252

Verification code
9A7E-7177-7AEE-EAE9
You can verify this
receipt manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Tax Invoice:

Invoice No: UBHI16693

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:

U5BOZ001
09 BOOZERS
2 MAYS BUILDING12TH AVE &
TIN 2000727717
COD ACCOUNT

Email

debtor@bullreddistribution.com

Delivered To.:
09 BOOZERS

Customer VAT No.:

Customer TIN: TIN 2000727717

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered			
Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	84.000	22.60	247.59	1,898.19
PALLETB	Brown Pallet	Unit	2.000	0.00	0.00	
				Amount Excl Tax USD		1,650.60
				Tax Total:	USD	247.59
				Total (Inc)	USD	1,898.19
				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 **1,898.19**

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