

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>



Fiscal Tax Invoice:

Invoice No:UBHI16693

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:

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			
U5BOZ001	29/11/2024	MARSHALL	USD			
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