

Fiscal day No: 4
Date: 2024-11-29
08:44
Device ID: 9935

Invoice No: 7877
Device Serial No:
01ZIM10004252

Verification code
2116-8542-9F28-7A12
You can verify this
receipt manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Tax Invoice:

Invoice No: UBHI16680

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 | |
|----------|------------|----------|-------------------|--|
| U5ALE001 | 29/11/2024 | | USD | |

| Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
|------------------|------------------------------------|------|----------|------------|--------|--------------|
| BH/HEINRB/330ML | Heineken Lager Bottles 24 x 330ml | Case | 280.000 | 22.60 | 825.30 | 6,327.30 |
| | Customer Withholding TAX USD | | 1.000 | 474.55 | 0.00 | 474.55 |
| BH/HEISNRB/330ML | Heineken Silver Bottles 24 x 330ml | Case | 140.000 | 22.60 | 412.65 | 3,163.65 |
| | | | | | | 8,727.55 |
| | | | | | | 1,237.95 |
| | | | | | | 9,965.50 |
| | | | | | | 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 **9,965.50**

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