

Fiscal day No: 5
Date: 2025-01-31 11:04
Device ID: 9935

Invoice No: 9878
Device Serial No:
01ZIM10004252

Verification code
7AF7-2D66-BC64-8680
You can verify this receipt
manually at
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Page 1 of 1

Fiscal Tax Invoice:

Invoice No: UBHI18194

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

Sales Rep TIN

Currency: USD

Customer VAT No.:

Customer TIN:

Account	Date	Order No	Currency Tendered		
U5ALE001	31/1/2025		USD		

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
GMO/CDADU/25	Classic Dog Food Adult 1 x 25Kg	Case	40.000	43.00	0.00	1,720.00
GMO/CDLPUP/25	Classic Dog Food Large Breed Puppy 1 x 25Kg	Case	10.000	47.50	0.00	475.00
	Customer Withholding TAX USD		1.000	109.75	0.00	109.75
Amount Excl Tax USD						2,304.75
Tax Total: USD						0.00
Total (Incl) USD						2,304.75
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 **2,304.75**

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