

Fiscal day No: 4
Date: 2024-12-23
16:31
Device ID: 9935

Invoice No: 8823
Device Serial No:
01ZIM10004252

Verification code
907D-8627-3778-CCAA
You can verify this
receipt manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Tax Invoice:

Invoice No: UBHI17440

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:

U5STA509

Staff Account Hre - ARCHFORI

63-2223397 -T-75

Email

debtor@bullreddistribution.com

Delivered To.:

ARCHFORD NYANDORO

Sales Rep CAL

Currency: USD

Customer VAT No.:

Customer TIN: 63-2223397 -T-75

Account	Date	Order No	Currency Tendered
U5STA509	23/12/2024		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
SKAP/WILDACH/750	Wild Africa Cream Chocolate 12 x 750ml	Unit12	1.000	9.11	1.19	9.11
SKBR/KWV5/750	KWV 5 Yr Old Brandy 12 x 750ml	Unit12	1.000	9.03	1.18	9.03
	Customer Withholding TAX USD		1.000	0.91	0.00	0.91

Amount Excl Tax USD	16.68
Tax Total:	USD 2.37
Total (Incl)	USD 19.05
Discount	USD 0.00

Invoice Total: USD 19.05

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 _____

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