

Fiscal day No: 4
Date: 2024-12-03
11:00
Device ID: 9935

Invoice No: 7918
Device Serial No:
01ZIM10004252

Verification code
2E16-2223-25DB-366F
You can verify this
receipt manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Tax Invoice:

Invoice No: UBHI16719

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.:

Sales Rep TIN

Customer TIN:

Currency: USD

Account	Date	Order No	Currency Tendered			
Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
WACG/VINV/750	Casal Garcia Vinho Verde White Screwcap 6 X 750ml	Case	13.000	39.68	67.28	515.78
	Customer Withholding TAX USD		1.000	25.79	0.00	25.79
				Amount Excl Tax USD		474.29
				Tax Total:	USD	67.28
				Total (Incl)	USD	541.57
				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 541.57

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