

Fiscal day No: 4
Date: 2024-12-13
07:28
Device ID: 9935

Invoice No: 8267
Device Serial No:
01ZIM10004252

Verification code
E347-54FC-894A-AC9E
You can verify this
receipt manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Invoice No:UBHI17027

Bullred Farming P/L
Stand 18408
Mukuvisi Office Park
Woodlands Rd, Msasa, Harare
Telephone **+263867700483**

Customer Details:
U5ALE001
Alex

Email debtor@bullreddistribution.com

Delivered To.:
ALEX

VAT Registration **220106767**

Business Partner No **300013095**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer VAT No.:

Customer TIN:

Sales Rep TIN

Currency: **USD**

Account	Date	Order No	Currency Tendered
U5ALE001	13/12/2024		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	252.000	23.90	785.48	6,022.04
BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	168.000	23.90	523.66	4,014.70
	Customer Withholding TAX USD/Control/Bullred/CL/Harare		1.000	501.84	0.00	501.84

Amount Excl Tax	USD	9,229.44
Tax Total:	USD	1,309.14
Total (Inc)	USD	10,538.58
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 10,538.58

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