

Fiscal day No: 2
Date: 2024-09-13
13:11
Device ID: 9935

Invoice No: 5610
Device Serial No:
01ZIM10004252

Verification code
9A2A-E035-11E9-1060
You can verify this
receipt manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Tax Invoice:

Invoice No:BHI74516

Bullred Farming P/L

Stand 18408
Mukuvizi Office Park
Woodlands Rd, Msasa, Harare
Telephone **+2638677004837**
VAT Registration **220106767**
Business Partner No **200019187**
TIN: **2000112414**
Bank Name Nedbank
Branch Code Jason Moyo
Bank Account 41031005143

Customer Details:
8AST002
Aster Indigo 2
Stand Number2 Upton Rd
Bay 3 Shop number2
TIN 2001140367

Email debtor@bullreddistribution.com

Delivered To.:
ASTER 2

Customer VAT No.: VAT 220055738
Customer TIN: TIN 2001140367

Sales Rep KIL
Currency: ZWG

| Account | Date | Order No | Currency Tendered | | | |
|-----------------|-----------------------------------|----------|-------------------|---------------------|-----------|-------------------|
| Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
| 8AST002 | 13/9/2024 | | | | | ZWG |
| BH/HEINRB/330ML | Heineken Lager Bottles 24 x 330ml | Case | 200.000 | 501.40 | 13,080.00 | 100,280.00 |
| | | | | Amount Excl Tax ZWG | | 87,200.00 |
| | | | | Tax Total: | ZWG | 13,080.00 |
| | | | | Total (Inc) | ZWG | 100,280.00 |
| | | | | Discount | ZWG | 0.00 |

Please note that all prices are inclusive of V.A.T.

Invoice Total: ZWG **100,280.00**

Received in good order

Received by _____

Date _____

Signed _____

NEDBANK - Bullred Farming P/L Account No. 41031005143

FIRST CAPITAL - Bullred Farming P/L Account No. 12801510665

STANBIC - Bullred Farming P/L Account No. 9140001101233

CABS - Bullred Farming P/L Account No. 1006372083