

Fiscal day No: 4
Date: 2024-12-09
12:28
Device ID: 9935

Invoice No: 8054
Device Serial No:
01ZIM10004252

Verification code
EF20-E665-CA4E-0664
You can verify this
receipt manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Tax Invoice:

Invoice No: UBHI16823

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.:
Customer TIN:

Sales Rep TIN
Currency: USD

Account	Date	Order No	Currency Tendered			
Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	420.000	22.60	1,237.95	9,490.95
	Customer Withholding TAX USD		1.000	474.55	0.00	474.55
				Amount Excl Tax USD		8,727.55
				Tax Total:	USD	1,237.95
				Total (Inc)	USD	9,965.50
				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 9,965.50

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