

Date: 2024-11-08
16:27

Invoice No: 7280
Device Serial No:
01ZIM10004252

Verification code
D035-38E0-E49B-9498
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Page 1 of 1

Fiscal Credit Note:

Invoice No: UBHC02267

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:
U5PAR101
Belgrado Restaurant
BELGRADO

Email debtor@bullreddistribution.com

Delivered To.:
BELGRADO

Customer VAT No.: VAT 220153177

Sales Rep SIMMU

Customer TIN: TIN 2001702233

Currency: USD

Account	Date	Order No	Currency Tendered
U5PAR101	8/11/2024		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Disc %	Tax	Total (Incl)
BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	3.000	22.60	8.84	67.79	
BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	2.000	22.60	5.90	45.20	
SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	1.000	93.15	12.15	93.15	
	Customer Withholding TAX USD		1.000	10.31	0.00	10.31	

Amount Excl Tax USD 189.56

Tax Total: USD 26.89

Total (Inc) USD 216.45

Discount USD 0.00

Invoice Total: USD 216.45

**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