

Date: 2025-01-27 12:40

Invoice No: 9815

Device Serial No:

01ZIM10004252

Verification code

B273-6FC3-638F-67EA

You can verify this receipt manually at

<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Credit Note:

Invoice No:UBHC02537

Bullred Farming P/L

Stand 18408

Mukuvisi 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:

U5YEL060

Arcadia Spar

ARCADIA SPAR

Wrong pick

Email

debtor@bullreddistribution.com

Delivered To.:

ARCADIA SPAR

Customer VAT No.: VAT 220000819

Sales Rep TIN

Customer TIN: TIN 2000469211

Currency: USD

Account	Date	Order No	Currency Tendered
U5YEL060	27/1/2025	138631	USD

Item Code	Item Description	Unit	Quantity	Price (In)	Disc %	Tax	Total (Incl)
GU/ADABLA/150M	Axe Deo Aerosol Black V1 6X150ml	Case	1.000	14.42		1.88	14.42

Amount Excl Tax USD 12.54

Tax Total: USD 1.88

Total (Inc) USD **14.42**

Discount USD 0.00

Invoice Total: USD **14.42**

**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

01ZIM10004252#USD#28.83 TIN 0200019187

UBHC02537 C0006 00014574 2701251240_01ZIM10004252#USD#28.83