

Fiscal day No: 4
Date: 2024-11-13
08:30
Device ID: 9935

Invoice No: 7370
Device Serial No:
01ZIM10004252

Verification code
CCD7-9459-1384-8D8B
You can verify this
receipt manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Tax Invoice:

Invoice No: UBHI16346

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:

U5ALE002
Alechi
21 Quorn Avenue
Harare
TIN 2001041066
C.O.D.

Email

debtor@bullreddistribution.com

Delivered To.:
ALECHI RESTAURANT

Customer VAT No.:

TIN 2001041066

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered
U5ALE002	13/11/2024		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	2.000	25.25	6.59	50.51
MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	2.000	25.25	6.59	50.51
MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	2.000	25.25	6.59	50.51
Amount Excl Tax USD					131.76	
Tax Total: USD					19.77	
Total (Inc) USD					151.53	
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 151.53

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