

Fiscal day No: 5
Date: 2025-01-22 09:38
Device ID: 9935

Invoice No: 9767
Device Serial No:
01ZIM10004252

Verification code
0AC5-C80C-A5B4-0D74
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Tax Invoice:

Invoice No: UBHI18106

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
CHIREMBA

Customer VAT No.:
Customer TIN:

Sales Rep TIN
Currency: USD

Account	Date	Order No	Currency Tendered
U5ALE001	22/1/2025	Chiremba	USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
GMO/CDADU/25	Classic Dog Food Adult 1 x 25Kg	Case	12.000	43.00	0.00	516.00
GMO/CDADU/25	Classic Dog Food Adult 1 x 25Kg	Case	8.000	43.00	0.00	344.00
GMO/CDLPUP/25	Classic Dog Food Large Breed Puppy 1 x 25Kg	Case	20.000	47.50	0.00	950.00
	Customer Withholding TAX USD		1.000	90.50	0.00	90.50
Amount Excl Tax USD						1,900.50
Tax Total: USD						0.00
Total (Inc) USD						1,900.50
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

1,900.50

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