

Fiscal day No: 4
Date: 2024-12-07
07:48
Device ID: 9935

Invoice No: 8027
Device Serial No:
01ZIM10004252

Verification code
FD9F-F8A3-943E-D2BC
You can verify this
receipt manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Invoice No:UBHI16804

Bullred Farming P/L
Stand 18408
Mukuvisi Office Park
Woodlands Rd, Msasa, Harare
Telephone **+263867700483**

Customer Details:
U5ALE001
Alex

Email debtor@bullreddistribution.com

Delivered To.:
ALEX

VAT Registration **220106767**

Business Partner No **300013095**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer VAT No.:

Customer TIN:

Sales Rep TIN

Currency: **USD**

Account	Date	Order No	Currency Tendered
U5ALE001	7/12/2024		USD

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