

Fiscal day No: 5
Date: 2025-01-16 08:00
Device ID: 9935

Invoice No: 9567
Device Serial No:
01ZIM10004252

Verification code
5605-A14F-AEB2-37F1
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Invoice No:UBHI17938

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
Yellowcob Enterprises P/L
216 The Chase Mt Pleasant
TIN 2000469211

Email debtor@bullreddistribution.com

Delivered To.:
ARCADIA SPAR

Customer VAT No.: VAT 220000819
Customer TIN: TIN 2000469211

Sales Rep TIN
Currency: USD

Account	Date	Order No	Currency Tendered
U5YEL060	16/1/2025	140073	USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
GSCJ/PMSCPO/300	Pledge Multi Surface Cleaner Potpourri 12 x 300ml	Case	4.000	37.97	19.81	151.89
GSCJ/PMSCLI/300	Pledge Multi Surface Cleaner Lilly 12 x 300ml	Case	3.000	37.97	14.86	113.92
GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml	Case	3.000	37.97	14.86	113.92

Amount Excl Tax	USD	330.20
Tax Total:	USD	49.53
Total (Inc)	USD	379.73
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 379.73

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