

Fiscal day No: 4  
Date: 2024-11-27  
11:25  
Device ID: 9935

Invoice No: 7768  
Device Serial No:  
01ZIM10004252

Verification code  
E497-4B97-F818-E5CD  
You can verify this  
receipt manually at  
<https://fdms.zimra.co.zw>



Page 1 of 1

## Fiscal Tax Invoice:

Invoice No: UBHI16634

**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](mailto:debtor@bullreddistribution.com)

**Delivered To.:**  
ALEX

**Customer VAT No.:**  
**Customer TIN:**

**Sales Rep** TIN  
**Currency:** USD

Account	Date	Order No	Currency Tendered		
U5ALE001	27/11/2024		USD		

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	420.000	20.00	1,095.57	8,399.37
	Customer Withholding TAX USD		1.000	419.97	0.00	419.97
				Amount Excl Tax USD		7,723.77
				Tax Total:	USD	1,095.57
				<b>Total (Incl)</b>	USD	<b>8,819.34</b>
				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 8,819.34

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