

Date: 2024-11-08
16:00

Invoice No: 7276
Device Serial No:
01ZIM10004252

Verification code
8F1F-5E1B-D603-6CAA
You can verify this
receipt manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Credit Note:

Invoice No: UBHC02263

Bullred Farming P/L

Stand 18408
Mukuvizi Office Park
Woodlands Rd, Msasa, Harare
Telephone +263867700483

Customer Details:

U5PAR101
Belgrado Restaurant
BELGRADO

Email

debtor@bullreddistribution.com

Delivered To.:
BELGRADO

VAT Registration 220106767

Price Reduction

Business Partner No 300013095

TIN: 2000112414

Bank Name Nedbank

Customer VAT No.: VAT 220153177

Sales Rep SIMMU

Branch Code Belmont

Customer TIN: TIN 2001702233

Currency: USD

Bank Account 11990138674

Account	Date	Order No	Currency Tendered
U5PAR101	8/11/2024		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Disc %	Tax	Total (Incl)
BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	3.000	27.32		10.69	81.97
BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	2.000	27.32		7.13	54.65
SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	1.000	93.15		12.15	93.15
	Customer Withholding TAX USD		1.000	11.49		0.00	11.49

Amount Excl Tax USD 211.29

Tax Total: USD 29.97

Total (Inc) USD 241.26

Discount USD 0.00

Invoice Total: USD 241.26

**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 _____

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