

Fiscal day No: 4
Date: 2024-12-23
16:27
Device ID: 9935

Invoice No: 8821
Device Serial No:
01ZIM10004252

Verification code
14C2-4E72-655A-DED7
You can verify this
receipt manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Invoice No:UBHI17438

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:

U5STA513

Staff Account Hre - ALBERT M

07-236265 E 13

Email

debtor@bullreddistribution.com

Delivered To.:

ALBERT MAKAWUYO

Customer VAT No.:

Customer TIN: 07-236265 E 13

Sales Rep CAL

Currency: USD

Account	Date	Order No	Currency Tendered
U5STA513	23/12/2024		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
SKBR/KWV3/750	KWV 3 Yr Old Brandy 12 x 750ml	Unit12	2.000	7.29	1.90	14.58
	Customer Withholding TAX USD		1.000	0.73	0.00	0.73

Amount Excl Tax USD	13.41
Tax Total: USD	1.90
Total (Inc) USD	15.31
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 15.31

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