

Fiscal day No: 3
Date: 2024-09-25
15:39
Device ID: 9935

Invoice No: 5935
Device Serial No:
01ZIM10004252

Verification code
591B-B88D-E772-A42C
You can verify this
receipt manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Invoice No:UBHI15375

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:
U5PAR101
Belgrado Restaurant
Belgravia
Harare
TIN 2001702233

Email debtor@bullreddistribution.com

Delivered To.:
BELGRADO RESTAURANT

Customer VAT No.: VAT 220153177
Customer TIN: TIN 2001702233

Sales Rep SIMMU
Currency: USD

Account	Date	Order No	Currency Tendered			
U5PAR101	25/9/2024		USD			
Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	1.000	25.25	3.29	25.25
MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	1.000	25.25	3.29	25.25
MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	2.000	25.25	6.59	50.51
MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	2.000	25.25	6.59	50.51
	Customer Withholding TAX USD		1.000	7.58	0.00	7.58

Amount Excl Tax USD	139.34
Tax Total: USD	19.76
Total (Inc) USD	159.10
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 **159.10**

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