

Date: 2024-09-11
16:07

Invoice No: 5479
Device Serial No:
01ZIM10004252

Verification code
B40E-FE70-B133-D657
You can verify this
receipt manually at
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Page 1 of 1

Fiscal Credit Note:

Invoice No:BHC15430

Bullred Farming P/L

Stand 18408
Mukuvizi Office Park
Woodlands Rd, Msasa, Harare
Telephone +2638677004837

VAT Registration 220106767

Business Partner No 200019187

TIN: 2000112414

Bank Name Nedbank

Branch Code Jason Moyo

Bank Account 41031005143

Customer Details:

YEL060

Arcadia Spar

ARCADIA SPAR

Email

debtor@bullreddistribution.com

Delivered To.:

ARCADIA SPAR

Customer VAT No.: VAT 220000819
Customer TIN:

Sales Rep TIN

Currency: ZWG

Account	Date	Order No	Currency Tendered
YEL060	11/9/2024	75047	ZWG

Item Code	Item Description	Unit	Quantity	Price (In)	Disc %	Tax	Total (Incl)
WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml	Case	1.000	1,437.82		187.54	1,437.82
WTFC/PINO/750ML	Four Cousins Collection Pinotage 6 x 750ml	Case	2.000	768.11		200.38	1,536.22
WTFC/NRED/750ML	FC Natural Sweet Red 12 x 750ml	Case	1.000	1,437.82		187.54	1,437.82
WTFC/NWHL/750ML	FC Natural Sweet White 12 x 750ml	Case	1.000	1,437.82		187.54	1,437.82
Amount Excl Tax ZWG							5,086.68
Tax Total: ZWG							763.00
Total (Inc) ZWG							5,849.68
Discount ZWG							0.00

Please note that all prices are inclusive of V.A.T.

Invoice Total: ZWG **5,849.68**

Received in good order

Received by _____

Date _____

Signed _____