

Fiscal day No: 4
Date: 2024-10-25
08:11
Device ID: 9935

Invoice No: 6528
Device Serial No:
01ZIM10004252

Verification code
4B5A-83E2-6470-1FCC
You can verify this
receipt manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Invoice No:UBHI15863

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

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

Sales Rep SIMMU
Currency: USD

Account	Date	Order No	Currency Tendered
U5PAR101	25/10/2024		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	10.000	27.32	35.64	273.24
	Customer Withholding TAX USD		1.000	13.66	0.00	13.66

Amount Excl Tax USD	251.26
Tax Total: USD	35.64
Total (Inc) USD	286.90
Discount USD	0.00

Invoice Total: USD 286.90

*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