

Fiscal day No: 4  
Date: 2024-11-27  
11:41  
Device ID: 9935

Invoice No: 7772  
Device Serial No:  
01ZIM10004252

Verification code  
96BD-2F82-0799-2251  
You can verify this  
receipt manually at  
<https://fdms.zimra.co.zw>



## Fiscal Tax Invoice:

Invoice No:UBHI16638

**Bullred Farming P/L**  
Stand 18408  
Mukuvisi Office Park  
Woodlands Rd, Msasa, Harare  
Telephone **+263867700483**

**Customer Details:**  
**U5ALE001**  
**Alex**

Email [debtor@bullreddistribution.com](mailto:debtor@bullreddistribution.com)

**Delivered To.:**  
**ALEX**

VAT Registration **220106767**

Business Partner No **300013095**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer VAT No.:**

**Customer TIN:**

**Sales Rep** TIN

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5ALE001	27/11/2024		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	180.000	20.00	469.53	3,599.73
	Customer Withholding TAX USD		1.000	179.99	0.00	179.99

Amount Excl Tax USD	3,310.19
Tax Total: USD	469.53
<b>Total (Inc)</b> USD	<b>3,779.72</b>
Discount USD	0.00

**Invoice Total: USD 3,779.72**

**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