

Fiscal day No: 3
Date: 2024-09-18
10:52
Device ID: 9935

Invoice No: 5742
Device Serial No:
01ZIM10004252

Verification code
F365-DD48-BA4B-89CD
You can verify this
receipt manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Tax Invoice:

Invoice No:BHI74556

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:

8AST002
Aster Indigo 2
Stand Number2 Upton Rd
Bay 3 Shop number2
TIN 2001140367

Email

debtor@bullreddistribution.com

Delivered To.:
ASTER 2

Customer VAT No.: VAT 220055738
Customer TIN: TIN 2001140367

Sales Rep KIL
Currency: ZWG

Account	Date	Order No	Currency Tendered			
Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
8AST002	18/9/2024					ZWG
BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	10.000	483.00	630.00	4,830.00
				Amount Excl Tax ZWG		4,200.00
				Tax Total:	ZWG	630.00
				Total (Inc)	ZWG	4,830.00
				Discount	ZWG	0.00

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

Invoice Total: ZWG **4,830.00**

Received in good order

Received by _____

Date _____

Signed _____

NEDBANK - Bullred Farming P/L Account No. 41031005143

FIRST CAPITAL - Bullred Farming P/L Account No. 12801510665

STANBIC - Bullred Farming P/L Account No. 9140001101233

CABS - Bullred Farming P/L Account No. 1006372083