

Fiscal day No: 4
Date: 2024-12-22
14:17
Device ID: 9935

Invoice No: 8780
Device Serial No:
01ZIM10004252

Verification code
800A-9150-BAEB-B1D0
You can verify this
receipt manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Invoice No:UBHI17410

Bullred Farming P/L

Stand 18408
Mukuvisi Office Park
Woodlands Rd, Msasa, Harare
Telephone **+263867700483**

Customer Details:
U5STA045
Staff Account Hre - Aleck Kanc
49-100224-H-49

Email debtor@bullreddistribution.com

Delivered To.:
ALECK KANDOTO

VAT Registration **220106767**

Business Partner No **300013095**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer VAT No.:

Customer TIN: 49-100224-H-49

Sales Rep CAL

Currency: USD

Account	Date	Order No	Currency Tendered
U5STA045	22/12/2024		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
SKBR/KWV3/750	KWV 3 Yr Old Brandy 12 x 750ml	Unit12	1.000	7.29	0.95	7.29
MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Unit12	2.000	1.71	0.45	3.43
	Customer Withholding TAX USD		1.000	0.54	0.00	0.54

Amount Excl Tax USD	9.86
Tax Total: USD	1.40
Total (Inc) USD	11.26
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 11.26

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