

Fiscal day No: 5  
Date: 2025-01-31 11:02  
Device ID: 9935

Invoice No: 9877  
Device Serial No:  
01ZIM10004252

Verification code  
0013-248D-FAA8-EBC4  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>



Page 1 of 1

## Fiscal Tax Invoice:

Invoice No: UBHI18193

### Bullred Farming P/L

Stand 18408  
Mukuvizi 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](mailto: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	31/1/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	8.000	93.15	97.20	745.20
				Amount Excl Tax USD		648.00
				Tax Total:	USD	97.20
				<b>Total (Inc)</b>	USD	<b>745.20</b>
				Discount	USD	0.00

Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD

Invoice Total: USD 745.20

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