

Fiscal day No: 5  
Date: 2025-01-22 09:57  
Device ID: 9935

Invoice No: 9769  
Device Serial No:  
01ZIM10004252

Verification code  
7E24-99C9-2239-2E8E  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>



## Fiscal Tax Invoice:

Invoice No:UBHI18108

**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:

**U5ALE001**

**Alex**

Email

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

### Delivered To.:

ALEX

BELGRAVIA

**Customer VAT No.:**

**Customer TIN:**

**Sales Rep** TIN

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5ALE001	22/1/2025	BELGRAVIA	USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
GMO/CDADU/25	Classic Dog Food Adult 1 x 25Kg	Case	20.000	43.00	0.00	860.00
	Customer Withholding TAX USD		1.000	43.00	0.00	43.00

Amount Excl Tax	USD	903.00
Tax Total:	USD	0.00
<b>Total (Inc)</b>	USD	<b>903.00</b>
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 903.00**

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