

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>



## Fiscal Tax Invoice:

Invoice No:UBHI18193

**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:**  
**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>	<b>USD</b>	<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**

**Received in good order**

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

**Invoice Total: USD 745.20**

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