

Date: 2025-05-02 11:55

Invoice No: 13738  
Device Serial No:  
01ZIM10004252Verification code  
C959-3027-C8EA-E34C  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>

Page 1 of 2

## Fiscal Credit Note:

Invoice No: CRN0429

**Brand Redwire Distributors P/L**

Unit 1 &amp; 2 Stand 1583

Skyport

Airport Rd, Harare

Telephone

**+263867700483**VAT Registration **220106767**Business Partner No **300013095**TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details:****U5BHO007****Bhola Marondera**

BHOLA MARONDERA

Order Cancelled

Email

[debtor@bullreddistribution.com](mailto:debtor@bullreddistribution.com)**Delivered To.:**

BHOLA MARONDERA

**Customer VAT No.:** VAT 220147886**Customer TIN:** TIN 2000037954**Sales Rep** SIMMU**Currency:** USD

Account	Date	Order No	Currency Tendered
U5BHO007	2/5/2025	RUEBEN	USD

Item Code	Item Description	Unit	Quantity	Price (In)	Disc %	Tax	Total (Incl)
MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	10.000	16.50		21.53	165.03
MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	10.000	16.50		21.53	165.03
MP/BPUN/1LTR	Liquifruit Breakfast Punch 12 x 1Ltr	Case	10.000	16.50		21.53	165.03
MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	10.000	16.50		21.53	165.03
MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	10.000	16.50		21.53	165.03
MP/MORA/1LTR	Liquifruit Mango Orange 12 x 1Ltr	Case	10.000	16.50		21.53	165.03
MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	10.000	16.50		21.53	165.03
MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	10.000	16.50		21.53	165.03
MP/BUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	10.000	16.50		21.53	165.03
MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	10.000	16.50		21.53	165.03
PALLETB	Brown Pallet	Unit	2.000	0.00		0.00	

Amount Excl Tax USD 1,435.00

Tax Total: USD 215.30

**Total (Inc)** USD **1,650.30**

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 1,650.30**

# Fiscal Credit Note:

Page 2 of 2

Invoice No:CRN0429

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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