

Date: 2025-02-13 12:13

Invoice No: 10238
Device Serial No:
01ZIM10004252

Verification code
3CA2-781C-4CC7-67A8
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Credit Note:

Page 1 of 1

Invoice No: CRN0022

Brand Redwire Distributors P/L

Unit 1 & 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:

U5ADM002

Admed

Admed

Invoicing Error

Email

debtor@bullreddistribution.com

Delivered To.:

admed

Customer VAT No.: VAT 220033692

Sales Rep LOV

Customer TIN: TIN 2000012336

Currency: USD

Account	Date	Order No	Currency Tendered			
U5ADM002	13/2/2025		USD			
Item Code	Item Description	Unit	Quantity	Price (In)	Disc %Tax	Total (Incl)
GMO/MDESA/20	Monty & Me Dog Food Essential Adult 1 x 20Kg	Case	5.000	34.30	22.37	171.52

Amount Excl Tax USD 149.15

Tax Total: USD 22.37

Total (Inc) USD **171.52**

Discount USD 0.00

Invoice Total: USD **171.52**

**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 _____

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

01ZIM10004252#USD#343.02 TIN 0200019187