

Date: 2025-03-19 13:37

Invoice No: 11543
Device Serial No:
01ZIM10004252

Verification code
9B22-F0AC-F58F-CA64
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Credit Note:

Invoice No: CRN0156

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:

U5ANT005

Antima Investments (Pvt) Ltd t

KARMA

Wrong Account

Customer VAT No.: 10072413

Customer TIN: TIN 2000781792

Email

debtor@bullreddistribution.com

Delivered To.:

KARMA

Sales Rep NYA

Currency: USD

Account	Date	Order No	Currency Tendered
U5ANT005	19/3/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Disc %	Tax	Total (Incl)
SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	10.000	108.00		140.87	1,079.97
MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	10.000	33.58		43.80	335.80
MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	10.000	23.58		30.75	235.75

Amount Excl Tax USD 1,436.10

Tax Total: USD 215.42

Total (Inc) USD **1,651.52**

Discount USD 0.00

Invoice Total: USD 1,651.52

**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#3303.07 TIN 0200019187

CRN0156_C0012_00016311_1903251337_01ZIM10004252#USD#3303.07