

Date: 2025-04-16 11:43

Invoice No: 13005
Device Serial No:
01ZIM10004252

Verification code
1280-9E5D-4948-B9DF
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Credit Note:

Page 1 of 1

Invoice No: CRN0369

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:

U5ALLE001

Allenmut Investments

ALLENMUT

Wrong Prices

Customer VAT No.: 0

Customer TIN:

TIN 2001184298

Email

debtor@bullreddistribution.com

Delivered To.:

ALLENMUT

Sales Rep LOV

Currency: USD

Account	Date	Order No	Currency Tendered
U5ALLE001	16/4/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Disc %	Tax	Total (Incl)
BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	85.000	24.00		266.09	2,040.04
BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	15.000	25.30		49.50	379.50

Amount Excl Tax USD 2,103.95

Tax Total: USD 315.59

Total (Inc) USD **2,419.54**

Discount USD 0.00

Invoice Total: USD 2,419.54

*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#4839.06 TIN 0200019187

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