

Date: 2025-05-06 09:54

Invoice No: 13860
Device Serial No:
01ZIM10004252Verification code
37A2-4EF0-FE88-E2FC
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>

Fiscal Credit Note:

Page 1 of 1

Invoice No: CRN0454

Brand Redwire Distributors P/L

Unit 1 & 2 Stand 1583

Skyport

Airport Rd, Harare

Telephone

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

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details:**U5BHA004****Bhagatji Brothers**

BHAGATJI BROTHERS

Email

debtor@bullreddistribution.com**Delivered To.:**

BHAGATJI BROTHERS

Short Supplied

Customer VAT No.: VAT 220163820**Sales Rep** PAT**Customer TIN:** TIN 2000029637**Currency:** USD

| Account | Date | Order No | Currency Tendered |
|----------|----------|----------|-------------------|
| U5BHA004 | 6/5/2025 | CHASER | USD |

| Item Code | Item Description | Unit | Quantity | Price (In) | Disc % | Tax | Total (Incl) |
|-----------------|---------------------------------------|------|----------|------------|--------|------|--------------|
| BH/HEICAN/500ML | Heineken Lager Can 24 x 500ml | Case | 1.000 | 29.81 | | 3.89 | 29.81 |
| MP/CRAN/1LTR | Liquifruit Cranberry Cooler 12 x 1Ltr | Case | 1.000 | 23.58 | | 3.08 | 23.58 |

Amount Excl Tax USD 46.42

Tax Total: USD 6.97

Total (Inc) USD **53.39**

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 53.39

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#106.83 TIN 0200019187

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