

Date: 2025-05-19 13:28

Invoice No: 14945

Device Serial No:

01ZIM10004252

Verification code
F21B-036A-2D8D-6EB4
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Credit Note:

Invoice No: CRN0497

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:**UU5COS002****Cosma Mazambara/Bestmart S****BESTMART SUPERMARKET**

Duplicate

Email

debtor@bullreddistribution.com**Delivered To.:****BESTMART SUPERMARKET****Customer VAT No.:****Customer TIN:**

TIN 1001178434

Sales Rep LOV**Currency:** USD

Account	Date	Order No	Currency Tendered
UU5COS002	19/5/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Disc %	Tax	Total (Incl)
GU/GSPPIK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	10.000	18.61		24.27	186.07
GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	10.000	18.61		24.27	186.07
GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	10.000	18.61		24.27	186.07

Amount Excl Tax USD 485.40

Tax Total: USD 72.81

Total (Inc) USD **558.21**

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 558.21

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#1116.42 TIN 0200019187

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