

Date: 2025-05-19 13:24

Invoice No: 14943  
Device Serial No:  
01ZIM10004252

Verification code  
8C69-A3AA-1C7B-7739  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>



## Fiscal Credit Note:

Page 1 of 1

Invoice No:CRN0495

**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:**

**U5YEL060**

**Arcadia Spar**

ARCADIA SPAR

Short in a sealed case

Email

[debtor@bullreddistribution.com](mailto:debtor@bullreddistribution.com)

**Delivered To.:**

ARCADIA SPAR

**Customer VAT No.:** VAT 220000819

**Sales Rep** TIN

**Customer TIN:** TIN 2000469211

**Currency:** USD

| Account  | Date      | Order No | Currency Tendered |
|----------|-----------|----------|-------------------|
| U5YEL060 | 19/5/2025 | 191147   | USD               |

| Item Code     | Item Description                 | Unit | Quantity | Price (In) | Disc % | Tax | Total (Incl) |
|---------------|----------------------------------|------|----------|------------|--------|-----|--------------|
| GU/DOMSUM/750 | Domestos Summer Fresh 20 x 750ml | Case | 0.050    | 47.15      | 0.31   |     | 2.36         |

Amount Excl Tax USD 2.05

Tax Total: USD 0.31

**Total (Inc)** USD 2.36

Discount USD 0.00

**Invoice Total:** USD 2.36

**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