

Date: 2025-04-23 12:46

Invoice No: 13347
Device Serial No:
01ZIM10004252Verification code
0787-C673-45DD-9C02
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>

Fiscal Credit Note:

Page 1 of 2

Invoice No:CRN0406

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:**U5BHO011****Bhola Chinhoyi Street**

BHOLA CHINHOYI STREET

Email

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

BHOLA CHINHOYI STREET

Customer VAT No.: VAT 220147886**Sales Rep** KIL**Customer TIN:** TIN 2000037954**Currency:** USD

Account	Date	Order No	Currency Tendered
U5BHO011	23/4/2025	RUBEN	USD

Item Code	Item Description	Unit	Quantity	Price (In)	Disc %	Tax	Total (Incl)
MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	16.50	10.76	82.51	
MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	5.000	16.50	10.76	82.51	
MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	5.000	16.50	10.76	82.51	
MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	5.000	16.50	10.76	82.51	
MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	5.000	16.50	10.76	82.51	
MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	5.000	16.50	10.76	82.51	
MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	5.000	16.50	10.76	82.51	
MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	5.000	16.50	10.76	82.51	
MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	5.000	16.50	10.76	82.51	
MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	5.000	16.50	10.76	82.51	
MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	5.000	16.50	10.76	82.51	

Amount Excl Tax USD 789.25

Tax Total: USD 118.36

Total (Inc) USD 907.61

Discount USD 0.00

Invoice Total: USD 907.61**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 _____

Fiscal Credit Note:

Page 2 of 2

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

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Bank Account

11990138674

Customer Details:

U5BHO011

Bhola Chinhoyi Street

BHOLA CHINHOYI STREET

Email

debtor@bullreddistribution.com

Delivered To.:

BHOLA CHINHOYI STREET

Over Supply

Sales Rep KIL

Currency: USD

Account	Date	Order No	Currency Tendered
U5BHO011	23/4/2025	RUBEN	USD

<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
	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						