

Date: 2025-04-17 08:42

Invoice No: 13068  
Device Serial No:  
01ZIM10004252

Verification code  
5366-2865-2BE4-E3CF  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>



Page 1 of 2

## Fiscal Credit Note:

Invoice No: CRN0375

### 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:

U5BHO008

Bhola Cameron

BHOLA CAMERON

Email

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

Delivered To.:

BHOLA CAMERON

Order Cancelled

Customer VAT No.: VAT 220147886

Sales Rep KIL

Customer TIN: TIN 2000037954

Currency: USD

Account	Date	Order No	Currency Tendered
U5BHO008	17/4/2025	RUBEN	USD

Item Code	Item Description	Unit	Quantity	Price (In)	Disc %	Tax	Total (Incl)
MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	10.000	16.50		21.53	165.03
MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	10.000	16.50		21.53	165.03
MP/BPUN/1LTR	Liquifruit Breakfast Punch 12 x 1Ltr	Case	10.000	16.50		21.53	165.03
MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	10.000	16.50		21.53	165.03
MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	10.000	16.50		21.53	165.03
MP/MORA/1LTR	Liquifruit Mango Orange 12 x 1Ltr	Case	10.000	16.50		21.53	165.03
MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	10.000	16.50		21.53	165.03
MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	10.000	16.50		21.53	165.03
MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	10.000	16.50		21.53	165.03
MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	10.000	16.50		21.53	165.03
MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	10.000	16.50		21.53	165.03

Amount Excl Tax USD 1,578.50

Tax Total: USD 236.83

**Total (Inc) USD 1,815.33**

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 1,815.33**

# Fiscal Credit Note:

Page 2 of 2

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**Bhola Cameron**

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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