

Date: 2025-04-23 13:00

Invoice No: 13350  
Device Serial No:  
01ZIM10004252Verification code  
CD2F-8793-F995-9A4E  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>

## Fiscal Credit Note:

Invoice No:CRN0407

Page 1 of 2

**Brand Redwire Distributors P/L**

Unit 1 &amp; 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:****U5ART001****Artelligence P/L**

ARTELIGENCE

slow selling

Email

[debtor@bullreddistribution.com](mailto:debtor@bullreddistribution.com)**Delivered To.:**

ARTELIGENCE

**Customer VAT No.: 0****Sales Rep** WILS**Customer TIN:** TIN 2000858511**Currency:** USD

Account	Date	Order No	Currency Tendered		
U5ART001	23/4/2025		USD		

Item Code	Item Description	Unit	Quantity	Price (In)	Disc %	Tax	Total (Incl)
GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml	Case	17.000	19.18		42.53	326.09
<b>07/26</b>							
GSCJ/PMSCLE/300	Pledge Multi Surface Cleaner Lemon Oil 12 x 300ml	Case	22.000	19.18		55.04	422.00
<b>08/26</b>							
GSCJ/PMSCLI/300	Pledge Multi Surface Cleaner Lilly 12 x 300ml	Case	20.000	19.18		50.04	383.64
GSCJ/PMSCPO/300	Pledge Multi Surface Cleaner Potpourri 12 x 300ml	Case	20.000	19.18		50.04	383.64
GSCJ/PWPLA/300	Pledge Wood Polish Lavender 12 x 300ml	Case	26.000	23.00		78.00	598.00
GSCJ/PWPPL/300	Pledge Wood Polish Lemon 12 x 300ml	Case	32.000	23.00		96.00	736.00
GSCJ/PWPPO/300	Pledge Wood Polish Potpourri 12 x 300ml	Case	24.000	23.00		72.00	552.00

**07/26**

Amount Excl Tax USD 2,957.72

Tax Total: USD 443.65

**Total (Inc)** USD 3,401.37

Discount USD 0.00

**Invoice Total:** USD 3,401.37**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

Nedbank

Branch Code

Belmont

Bank Account

11990138674

### Customer Details:

U5ART001

Artelligence P/L

ARTELIGENCE

slow selling

Email

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

### Delivered To.:

ARTELIGENCE

Sales Rep WILS

Currency: USD

Account	Date	Order No	Currency Tendered
U5ART001	23/4/2025		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						