

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

Customer TIN: TIN 2000469211

Sales Rep TIN

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/DOMS/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

**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 2.36**

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#4.74 TIN 0200019187