

Date: 2025-05-06 10:34

Invoice No: 13867
Device Serial No:
01ZIM10004252

Verification code
6D9F-0150-62EF-6B6A
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Credit Note:

Page 1 of 1

Invoice No: CRN0458

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:

U5BHA004

Bhagatji Brothers

BHAGATJI BROTHERS

Damaged

Email

debtor@bullreddistribution.com

Delivered To.:

BHAGATJI BROTHERS

LIQUOR STORE

Customer VAT No.: VAT 220163820

Sales Rep PAT

Customer TIN: TIN 2000029637

Currency: USD

Account	Date	Order No	Currency Tendered
U5BHA004	6/5/2025	CHASER	USD

Item Code	Item Description	Unit	Quantity	Price (In)	Disc %	Tax	Total (Incl)
BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	1.000	29.81		3.89	29.81
MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	1.000	25.25		3.29	25.25

Amount Excl Tax USD 47.88

Tax Total: USD 7.18

Total (Inc) USD **55.06**

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 55.06

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#110.11 TIN 0200019187

CRN0458_C0009_00018647_0605251034_01ZIM10004252#USD#110.11